

County of Los Angeles CHIEF ADMINISTRATIVE OFFICE

713 KENNETH HAHN HALL OF ADMINISTRATION • LOS ANGELES, CALIFORNIA 90012 (213) 974-1101 http://cao.co.la.ca.us

September 5, 2006

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012 Board of Supervisors GLORIA MOLINA First District

YVONNE B. BURKE Second District

ZEV YAROSLAVSKY Third District

DON KNABE Fourth District

MICHAEL D. ANTONOVICH Fifth District

Dear Supervisors:

CONCESSION AGREEMENT FOR THE OPERATION OF THE CAFETERIA AT THE KENNETH HAHN HALL OF ADMINISTRATION (FIRST DISTRICT) (4-VOTES)

IT IS RECOMMENDED THAT YOUR BOARD:

- 1. Find the proposed concession agreement categorically exempt under the California Environmental Quality Act (CEQA).
- 2. Approve the award of and instruct the Mayor to execute the attached concession agreement with LunchStop, Inc. and its approved franchisee, John Choi, for the operation of the employee and public cafeteria at the Kenneth Hahn Hall of Administration (KHHOA), for a three-year term.
- 3. Authorize the Chief Administrative Officer to exercise an option to extend the term of the concession agreement for two additional one-year renewal periods, for a maximum total contract term of five years.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Approval of the recommended action will re-establish cafeteria services to the KHHOA for the benefit of the employees and public visiting the building. The KHHOA cafeteria has been closed since June 2006 due to health code violations and expiration of the existing concession agreement with P&A Foods. The County has addressed the health code violations by increasing the intensity of its pest extermination program and making upgrades to the kitchen area. Such upgrades include sealing known points of access, installing a raised grill, a new hood vent and exhaust system above the fryers, mounting triple sinks, re-grouting the tile floor, and installing stainless steel access panels to facilitate the cleaning of the grill and frying areas.

The cafeteria has also remained closed for this extended period due to the decision of the former cafeteria operator, P&A Foods, not to arrange for a follow-up inspection, electing to allow its concession agreement to expire in July 2006, rather than continuing on a month-to-month basis, while the Request for Proposals (RFP) process was conducted. Accordingly, the County has initiated this process to select a new operator with the expectation that the cafeteria would commence operations by September 26, 2006. This date is 90 days from the date P&A Foods requested removal of its name from the operating permit.

The concession agreement with LunchStop, Inc. and its approved franchisee, John Choi, is for three years and includes two additional one-year renewal options, for a total term of five years, commencing upon approval and execution of the concession agreement by your Board. Presently, food service is being provided by mobile catering located in the Civic Mall.

IMPLEMENTATION OF STRATEGIC PLAN GOALS

The recommended action will provide quality meals for County staff and visitors at reasonable prices, direct the concessionaire to maintain consistently acceptable standards of health and cleanliness for its staff, and ensure County furnished resources are used in a prudent and efficient manner in support of County Strategic Plan Goal of Workforce Excellence. In addition, the concession agreement will generate revenue, thereby, promoting the Board-approved County Strategic Plan Goal of Fiscal Responsibility.

FISCAL IMPACT/FINANCING

Under the terms of the agreement, LunchStop will pay the County a minimum of \$2,500 per month or five percent (5%) of its monthly gross receipts derived from the operation of the cafeteria, whichever is greater. Based on the minimum amount of \$2,500 per month, the County is guaranteed \$30,000 per year in revenue which may increase depending on the volume of sales.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The County is authorized by Government Code Section 25536 to grant cafeteria and snack bar food services, as such use is consistent with designated public purposes.

The term of the concession agreement is for three years, with two one-year options to be exercised at the discretion of the CAO, based upon the concessionaire's compliance with all contract terms. The contract will commence upon approval of the concession agreement by your Board.

The County reserves the right to terminate the concession agreement, in whole or in part, for convenience, default, improper consideration, insolvency, transfer of title, and failure to comply with the County's Child Support Program or non-adherence to the County Lobbyist Ordinance. The agreement also addresses various County programs, including Conflict of Interest, GAIN/GROW Participants, Jury Service, Living Wage Ordinance, and Safely Surrendered Baby Law, among other programs.

County Counsel has approved the attached agreement as to form and concessionaire's representative and approved franchisee have executed the contract. The required insurance has also been secured by the concessionaire.

ENVIRONMENTAL DOCUMENTATION

The approval of this concession agreement is authorized by the provisions of Government Code Section 25536, and is categorically exempt under the California Environmental Quality Act (CEQA) pursuant to Class 1, Section r, of the Environmental Document Reporting Procedures and Guidelines adopted by your Board on November 17, 1987 and Section 15301 of the State CEQA Guidelines, in that it involves a license or concession for the use of existing facilities with negligible or no change in the existing use of such facilities.

CONTRACTING PROCESS

On June 8, 2006, the RFP for the proposed concession agreement to select a cafeteria vendor for the KHHOA was made available. The CAO sent more than 190 invitation letters to potential proposers who were either identified on the internet, on the list of food service concessionaires utilized by other County departments, or who had previously contacted this office to express an interest in food service concessions. In addition, notice of the solicitation and RFP package was posted and made available for downloading on the County's website.

A mandatory bidders' conference was held July 13, 2006, at the KHHOA. The conference was attended by twenty potential proposers. A walkthrough of the site was conducted as part of the conference. Although six proposals were received, one proposal was deemed non-responsive, as it failed to adhere to the Format/Document requirements pursuant to Section 3 of the RFP. The remaining five proposals met the minimum requirements established in the RFP and went on to the next phase of the evaluation process.

Two CAO employees, one staff person from the Executive Office/Board of Supervisors, and a representative from the Department of Health Services were selected to serve on the Evaluation Committee. The Committee evaluated each proposal based on criteria

identified in the RFP including experience, references/history, capability, food service/menu, compensation to the County, and marketing plan/site visits. The Evaluation Committee also conducted site visits and interviewed the two highest ranking proposers.

The highest ranking proposal, based on the noted criteria, was submitted by LunchStop, Inc., which indicated in its proposal that it would submit for County approval the name of a qualified franchisee who would comply with and operate under all of the specific standards and policies set forth in LunchStop's proposal. Said franchisee's qualifications were subsequently checked and approved by the County, and both LunchStop, Inc. and its franchisee, John Choi, will be signatories to the concession agreement with the County and will be jointly liable for all obligations thereunder, as more fully set forth in Section 7.2 of the attached concession agreement.

Notification of the rankings awarded each proposal was issued August 16, 2006. The notice provided for the lower-ranking proposers to request a debriefing per the County's protest policy which was implemented by your Board May 6, 2004. Three of the four lower-ranking proposers requested a debriefing to review the scoring of their own proposals and discuss other pertinent information regarding the improvement of their submissions on future County solicitations. In response to such requests, the County held debriefing meetings with the three lower-ranking proposers. No protests were filed within the specified five-day protest period following each debriefing. As the fourth proposer did not schedule a debriefing within the timeframe specified in the notice, any rights that proposer may have had to file a protest have been forfeited.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Interim food services are being provided to KHHOA by a mobile caterer. This arrangement will remain in place until the concession agreement is approved and executed by your Board and arrangements can be made with the Department of Health Services for reinspection of the cafeteria.

CONCLUSION

It is requested that the Executive Officer, Board of Supervisors, return two originals of the executed agreement and two certified copies of the Minute Order, and the adopted, stamped Board letter to the CAO, Real Estate Division at 222 South Hill Street, Third Floor, Los Angeles, CA 90012 for further processing.

Respectfully submitted,

DAVID E. JANSSEN

Chief Administrative/Officer

DEJ:JSE SHK

Attachment

c: County Counsel Auditor-Controller Board of Supervisors, Executive Officer



CONTRACT BY AND BETWEEN

COUNTY OF LOS ANGELES

AND

LUNCHSTOP, INC.

AND

APPROVED FRANCHISEE

JOHN CHOI

For CAFETERIA CONCESSION at KENNETH HAHN HALL OF ADMINISTRATION

CAFETERIA CONCESSION – KENNETH HAHN HALL OF ADMINISTRATION CONTRACT PROVISIONS

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CAFETERIA CONCESSION CONTRACT – KENNETH HAHN HALL OF ADMINISTRATION

This Contract is made and entered into this da	y of, 2006,
BY AND BETWEEN	
AND	COUNTY OF LOS ANGELES, a body corporate and politic, hereinafter referred to as "County," on the one hand,
AND	LUNCHSTOP, INC., a California corporation and John Choi, a sole proprietor hereinafter referred to collectively as "Concessionaire" or "Contractor," on the other hand.

RECITALS

WHEREAS, County may contract with private business for services in accordance with CALIFORNIA GOVERNMENT CODE SECTIONS 23004, 25536, and 31000 to grant concessions therein that are consistent with the government purposes served thereby; and

WHEREAS, County owns the Kenneth Hahn Hall of Administration located at 500 West Temple Street, Los Angeles CA 90012, hereinafter referred to as the Kenneth Hahn Hall of Administration; and

WHEREAS, a cafeteria concession for the preparation and sale of food and beverages is consistent with the public purposes for which said buildings are used; and

WHEREAS, County is willing to exercise the grant of such a concession in accordance with the terms and conditions prescribed herein.

NOW THEREFORE, in consideration of the mutual promises, covenants and conditions set forth herein, and for good and valuable consideration, the parties agree as follows:

HOA LunchStop.Cont1.doc	Page 4

1.0 APPLICABLE DOCUMENTS

The attachment(s) and exhibits designated below are attached to and form a part of this Contract. In the event of any conflict or inconsistency in the definition or interpretation of any word, responsibility, schedule, or the contents or description of any task, deliverable, goods, service, or other work, or otherwise between the base Contract, Attachments and the Exhibits, or between Exhibits, such conflict or inconsistency shall be resolved by giving precedence first to the Contract, the Appendices and then to the Exhibits in the following order:

- 1.1 Appendix A Statement of Work and Program Information
- 1.2 Appendix A-1 Concession Location (Cafeteria Area)
- 1.3 Appendix A-2 Menu and Price List
- 1.4 Appendix A-3 County Fixtures and Equipment
- 1.5 Appendix A-4 Concessionaire Fixtures and Equipment
- 1.6 Exhibit 1 No Conflict of Interest
- 1.7 Exhibit 2 Earned Income Tax Credit
- 1.8 Exhibit 3 GAIN/GROW Participants, Willingness to Consider
- 1.9 Exhibit 4 Contractor Employee Jury Service
- 1.10 Exhibit 5A Living Wage Program (Ordinance)
- 1.11 Exhibit 5B Determinations of Contractor Non-Responsibility and Contractor Debarment Ordinance
- 1.12 Exhibit 5C List of Contractors Debarred in Los Angeles County
- 1.13 Exhibit 5D Living Wage Declaration
- 1.14 Exhibit 5E Application for Exemption
- 1.15 Exhibit 5F Acknowledgement & Statement of Compliance
- 1.16 Exhibit 6 Lobbyist Ordinance Certification
- 1.17 Exhibit 7 Safely Surrendered Baby Law

2.0 CONCESSION GRANTED

- 2.1 Concessionaire is hereby authorized to prepare and sell food and beverages as described in Appendix A Scope of Work and Program Information and within the confines of the concession premises as hereinafter defined.
- 2.2 Concessionaire understands and agrees that the concession is by license and not lease and confers only permission to occupy the concession premises for concession purposes in accordance with the terms and conditions hereinafter specified without granting or reserving to Concessionaire any interest or estate therein.

3.0 CONCESSION PREMISES

- 3.1 The concession shall be conducted from the location shown in Appendix A-1, Concession Location (Cafeteria Plans), located in the Kenneth Hahn Hall of Administration and containing approximately 15,600 square feet ("concession premises" or "premises").
- 3.2 The concession premises shall be used only and exclusively for concession purposes and such other purposes as are related thereto provided express approval is granted by the Chief Administrative Officer and for no other purposes.

- 3.3 Concessionaire acknowledges personal inspection of the concession premises and the surrounding area and evaluation of the extent to which the physical condition thereof will affect the concession. Concessionaire accepts the concession premises in their present physical condition, and agrees to make no demands upon County for any improvements or alteration thereof.
- 3.4 Concessionaire shall make no alterations to the concession premises or construct any improvements thereon.
- 3.5 Concessionaire hereby acknowledges the title of County, and/or any other public agencies having jurisdiction thereover, in and to the concession premises and the improvements located thereon, and covenants and agrees never to assail, contest or resist said title.

4.0 CONSIDERATION

- 4.1 Concessionaire shall pay to the County monthly for the concession and use granted herein a sum equal to Two Thousand Five Hundred Dollars (\$2,500.00) or five percent (5%) of monthly gross receipts, whichever is greater.
- 4.2 The initial payment shall be made November 15, 2006 and shall be based upon receipts collected from the commencement of the term of this Contract to October 31, 2006. Subsequent payments shall be made on or before the fifteenth (15th) day of each month and shall be based upon the gross receipts for the prior calendar month.
- 4.3 Payment shall be made by check or draft issued and payable to the Los Angeles County Auditor-Controller on or before the fifteenth (15th) day of each calendar month of the term provided herein. Payment shall be mailed/delivered to, and a copy of such check to the County:

Franchise/Concession Section Auditor-Controller, County of Los Angeles 500 W Temple Street, Room 410 Los Angeles, CA 90012

Copy of such check to be mailed/delivered to: CAO - Real Estate Division Concession Services Manager 222 S Hill Street, 4th Floor Los Angeles, CA 90012

- 4.4 In the event payment is not made on or before said date, a late fee of One Hundred Dollars (\$100.00) shall be added to the late payment.
- 4.5 The late payment charge may be waived whenever the County, upon appeal of the Concessionaire, finds late payment excusable by reason of extenuating circumstances.
- Any late payment charge shall be due and payable with the next rental payment. County shall not be obligated at any time to notify Concessionaire of late payment charges or the accumulation thereof.

5.0 **DEFINITIONS**

- **5.1 Approved Franchisee** The person/business that has been granted a franchise by LunchStop; has met the minimum requirements set forth in the Request for Proposal for this Contract and has been approved by the CAO.
- **5.2** Auditor-Controller County Auditor-Controller or authorized representative.
- **5.3 Beverage -** Any liquid prepared by flavoring, heating and/or admixing in advance of consumption thereof, other than alcoholic beverages as defined in the State Alcoholic Beverages Control Act.
- **Cafeteria** A cafeteria operated for the exclusive use of County employees and the guests thereof, including those employees who furnish their own meals for consumption therein and the general public.
- **Chief Administrative Office or "CAO"** The County Chief Administrative Office/r or authorized representative.
- **Concession -** The privilege of engaging in the commercial activities authorized herein on the designated public property.
- **5.7 Concessionaire/Contractor** Authorized vendor, including the Approved Franchisee and LunchStop, Inc., its successors and assigns, under this Contract, to provide food services to County employees and the public.
- **Contract** Agreement executed between County and Concessionaire, including all attachments and exhibits, as it may be amended from time to time. It sets forth the terms and conditions for the issuance and performance of the concession.
- 5.9 County County of Los Angeles.
- 5.10 County Contract Manager Person who will monitor and evaluate Contractor's performance in the daily operation of the Contract and provide direction to Contractor in the areas relating to policy, procedures and other matters within the purview of this Contract. The County Contract Manager for this Contract shall be the Assistant Administrative Officer, Financial Asset Management Branch, or designee. All work performed under this Contact shall be subject to the approval of the County Contract Manager or designee.
- **5.11** Day(s) Calendar day(s) unless otherwise noted.
- **5.12** Fiscal Year The twelve (12) month period beginning July 1st and ending the following June 30th.

- 5.13 Gross Receipts All money, cash, receipts, assets, property or other things of value, including, but not limited to, gross charges, sales, rental, fees and commissions made or earned by Concessionaire, and or assignees, subleases, or permittees thereof, whether collected or accrued from business, use or occupation, or any combination thereof, transacted, performed in whole or in part, on the concession premises, including but not limited to, rental, the rendering or supplying of services and the sale of goods, wares or merchandise. Gross receipts shall not include:
 - 5.13.1 Sales and excise taxes applicable thereto, required to be collected by Concessionaire or permittees hereof.
 - 5.13.2 Federal, state, municipal or other taxes collected from the consumers, regardless or whether the amount thereof as stated to the consumer as a separate charge, provided the amount of such taxes shall be shown on the accounting records for the concession as hereinafter required.
 - 5.13.3 Receipts from the sale or trade-in value of any equipment used on the concession premises and owned by Concessionaire.
 - 5.13.4 Receipts in the form of refunds from or the value of merchandise, supplies or equipment returned to the shippers, suppliers or manufacturers.
 - 5.13.5 Receipts with respect to any sale where the subject of such sale or some part thereof, is thereafter returned by the purchaser and accepted by Concessionaire, to the extent of any refund actually granted or adjustment actually made, either in the form of cash or credit.
- **5.14 Health Officer** Health Officer of the County of Los Angeles or an authorized representative thereof.
- **5.15** Principal Project Manager The individual designated by the Concessionaire to administer the Contract operations after the Contract award.
- 5.16 State The State of California.

6.0 TERM OF CONTRACT

- 6.1 The term of this Contract shall be for a period of three (3) years commencing upon execution by the Board of Supervisors.
- 6.2 The County shall have the option to extend the Contract term for up to two (2) additional one-year periods, for a maximum total Contract term of five (5) years. The Chief Administrative Officer, or designee, has delegated authority to exercise and execute the options to extend.
- 6.3 In the event Concessionaire holds over beyond the term herein provided with the consent, expressed or implied by the County, such holding over shall be from month to month only, subject to the conditions of this Contract, shall not be a renewal hereof, and shall be at the rate of compensation provided for herein.

7.0 TERMS AND CONDITIONS

7.1 ARBITRATION

- 7.1.1 Any controversy arising under Paragraph 4.0 Consideration and Menu Prices reflected in Appendix A-2, Menu and Price List, shall be submitted to arbitration by a single arbitrator under the Commercial Arbitration Rules of the American Arbitration Association, as the rules now exist or may be subsequently amended, except as hereinafter modified; the locale for the arbitration shall be the City of Los Angeles; the sole issue(s) for determination shall be the specific issue(s) submitted; and the expenses subject to assessment by the arbitrator shall be borne equally by the parties.
- 7.1.2 The sole issue for determination of a controversy submitted under Paragraph 4.0 shall be the amount payable for the concession based upon Paragraph 4.0.
- 7.1.3 The sole issue for determination of a controversy submitted under Menu Prices reflected in Appendix A-2, Menu and Price List shall be the price(s) charged for the good(s) or service(s) in dispute based upon a consideration of the factors specified in said paragraph.
- 7.1.4 County and Concessionaire acknowledge and agree that Sub-paragraph 7.1.1 constitutes an enforceable agreement to submit the controversy to arbitration under the enforcement provisions of the California Arbitration Act, as the law now exists or may be subsequently amended.

7.2 ASSIGNMENT AND DELEGATION / APPROVED FRANCHISEE

- 7.2.1 The Concessionaire shall not assign its rights or delegate its duties under this Contract, or both, either in whole or in part, without the prior written consent of the CAO. Any unapproved assignment or delegation shall be null and void at the option of the County to be exercised in its sole discretion. Any payments by the County to any approved delegate or assignee on any claim under this Contract shall be deductible, at the County's sole discretion, against any claims that the Concessionaire may have against the County.
- 7.2.2 Any assumption, assignment, delegation, or takeover of any of Concessionaire's duties, responsibilities, obligations, or performance of same by any entity other than Concessionaire or an Approved Franchisee and transfer of a controlling interest in Approved Franchisee or Concessionaire to those who are not in control at the time of execution of this Contract, whether through assignment, sub-contract, delegation, merger, buyout, sale of stock, or any other mechanism, with or without consideration for any reason whatsoever without the CAO's express prior written approval, may result in the termination of this Contract. Acceptance of any consideration from any entity other than Concessionaire shall not waive or constitute such approval.

- 7.2.3 County has approved John Choi, a sole proprietor, as the Approved Franchisee at the commencement of this Contract. Such approval allows the Approved Franchisee to share the license to use the concession premises granted in this Contract and to perform all of the duties, obligations, covenants and responsibilities of the Contractor and/or Concessionaire hereunder, including without limitation the provision of insurance, in its own name and naming the County as an additional insured as set forth in Section 7.16, and the payment of the concession consideration. All agreements, performance, acts and omissions by either the Approved Franchisee or the Contractor and/or Concessionaire without the knowledge or consent of the other shall bind both, and the County can rely on the written or oral agreement of either the Approved Franchisee or Concessionaire and/or Contractor and bind them both in connection with the work under this Contract.
 - 7.2.3.1 Approved Franchisee acknowledges and assumes joint and several liability with Concessionaire and/or Contractor for all of the duties, obligations, covenants, conditions and responsibilities of the Contractor and/or Concessionaire hereunder, and grants the County all the rights and remedies it has against Contractor and/or Concessionaire hereunder against the Approved Franchisee.
 - 7.2.3.2 County reserves the right to remove or cause Contractor and/or Concessionaire to remove an Approved Franchisee if County determines in its sole discretion that the Approved Franchisee failed to provide services as required in the Statement of Work, or otherwise breached this Contract, in which event Contractor and/or Concessionaire shall perform in place of the Approved Franchisee until such time as County may approve a new Approved Franchisee. The County's right to require removal of an Approved Franchisee and Contractor's performance in replacement thereof, shall be in addition to the County's rights in the event of default or other breach of this Contract as set forth herein and in the Statement of Work. Contractor and/or Concessionaire may remove Approved Franchisee, if approved Franchisee is found to be in default of Concessionaire's franchise agreement, provided that the Concessionaire must obtain County's prior written approval of any proposed replacement franchisee.
 - 7.2.3.3 Notwithstanding County's approval of an Approved Franchisee, Concessionaire/Contractor shall remain primarily, and jointly and severally liable with Approved Franchisee under this Contract, is not released of any duty, obligation, covenant, condition or responsibility hereunder, including without limitation, the provision of insurance, in its own name and naming the County as an additional insured as set forth in Section 7.16, and the payment of the concession consideration, and is not a guarantor or surety of any Approved Franchisee.

7.3 AUTHORIZATION WARRANTY

Concessionaire represents and warrants that the signatory to this Contract is fully authorized to obligate Concessionaire to each and every term, condition, and obligation of this Contract and that all requirements of the Concessionaire have been fulfilled to provide such actual authority.

7.4 CANCELLATION

- 7.4.1 Upon the occurrence of any one or more of the Events of Default, Sub-paragraph 7.10, this Contract shall be subject to cancellation by County. As a condition precedent thereto, the CAO shall give Concessionaire ten (10) days notice by registered or certified mail of the date set for cancellation thereof; the grounds therefore; and that an opportunity to be heard thereon will be afforded on or before said date, if request is made therefor.
- 7.4.2 Upon cancellation, County shall have the right to terminate the license to use the premises created hereby and take possession of the premises, including all improvements, equipment, and inventory located thereon, and use same for the purpose of satisfying and/or mitigating all damages arising from a breach of this Contract.
- 7.4.3 Action by County to effectuate a cancellation and forfeiture of the concession shall be without prejudice to the exercise of any other rights provided herein and in the Statement of Work or by law to remedy a breach of this Contract.

7.5 CIVIL RIGHTS LAWS/NON-DISCRIMINATION AND AFFIRMATIVE ACTION

- 7.5.1 Concessionaire hereby assures that it will comply with Subchapter VI of the Civil Rights Act of 1964, 42 USC Sections 2000 (e) (1) through 2000 (e) (17), to the end that no person shall, on the grounds of race, creed, color, sex, sexual preference, religion, ancestry, age, condition of physical or mental disability, marital status, political affiliation, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract.
- 7.5.2 Concessionaire certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and will be treated equally without regard to, or because of race, color, religion, ancestry, national origin, sex, sexual preference, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State anti-discrimination laws and regulations.

- 7.5.3 Concessionaire shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, ancestry, national origin, sex, sexual preference, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State anti-discrimination laws and regulations. Such action shall include, but is not limited to: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- 7.5.4 Concessionaire shall deal with its subcontractors, bidders, or vendors without regard to or because of race, color, religion, ancestry, national origin, sex, sexual preference, age, physical or mental disability, marital status, or political affiliation.
- 7.5.5 Concessionaire shall allow County representatives access to the Concessionaire's employment records during regular business hours to verify compliance with the provisions of this section when so requested by the County.
- 7.5.6 If the County finds that any provisions of this section have been violated, such violation shall constitute a material breach of this Contract upon which the County may terminate or suspend this Contract. While the County reserves the right to determine independently that the anti-discrimination provisions of this Contract have been violated, in addition, a determination by the California Fair Employment Practices Commission or the Federal Equal Employment Opportunity Commission that the Contractor has violated Federal or State anti-discrimination laws or regulations shall constitute a finding by the County that the Contractor has violated the anti-discrimination provisions of this Contract.

7.6 COUNTY/GOVERNMENT PROGRAMS

7.6.1 CHILD SUPPORT - Warranty of Adherence

The Concessionaire acknowledges that the County has established a goal of ensuring that all individuals who benefit financially from County through a contract are in compliance with their court-ordered child, family and spousal support obligations in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers.

As required by the County's Child Support Compliance Program (County Code Chapter 2.200) and without limiting the Concessionaire's duty under this Contract to comply with all applicable provisions of law, the Concessionaire warrants that it is now in compliance and shall during the term of this Contract maintain compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653a) and California Unemployment Insurance Code Section 1088.5, and shall implement all lawfully served Wage and Earnings Withholding Orders or Child Support Services Department Notices of Wage and Earnings Assignment for Child or Spousal Support, pursuant to Code of Civil Procedure Section 706.031 and Family Code Section 5246(b).

7.6.2 Conflict of Interest, No

No County employee whose position with the County enables such employee to influence the award of this Contract or any competing contract, and no spouse or economic dependent of such employee, is or shall be employed in any capacity by the Contractor or have any other direct or indirect financial interest in this Contract. No officer or employee of the Contractor who may financially benefit from the performance of work hereunder shall in any way participate in the County's approval or ongoing evaluation, of such work, or in any way attempt to unlawfully influence the County's approval or ongoing evaluation of such work.

The Contractor shall comply with all conflict of interest laws, ordinances, and regulations now in effect or hereafter to be enacted during the term of this Contract. The Contractor warrants that it is not now aware of any facts that create a conflict of interest. If the Contractor hereafter becomes aware of any facts that might reasonably be expected to create a conflict of interest, it shall immediately make full disclosure of such facts to the County. Full written disclosure shall include, but not be limited to, identification of all persons implicated and a complete description of all relevant circumstances. The Contractor represents and warrants that it is aware of, and its authorized officers have read, the provisions of Los Angeles County Code, Section 2.180.010, "Certain Contracts Prohibited," and that execution of the Contract will not violate those provisions. Exhibit 1 – No Conflict of Interest Certification.

7.6.3 Earned Income Tax Credit, Notice to Employees

Contractor shall notify its employees, and shall require each subcontractor to notify its employees, that they may be eligible for the Federal Earned Income Credit under the Federal income tax laws. Such notice shall be provided in accordance with the requirements set forth in Internal Revenue Service Notice 1015. Exhibit 2 – Earned Income Tax Credit.

7.6.4 **GAIN/GROW Participants**

Should the Contractor require additional or replacement personnel after the effective date of this Contract, the Contractor shall give consideration for any such employment openings to participants in the County's Department of Public Social Services Greater Avenues for Independence (GAIN) Program, or General Relief Opportunities for Work Program (GROW) who meet the Contractor's minimum qualifications for the position. The County will refer GAIN/GROW participants by job category to the Contractor. Exhibit 3 – GAIN/GROW Participants, Willingness to Consider.

In the event that both laid-off employees and GAIN/GROW participants are available for hiring, County employees shall be given first priority.

7.6.5 Jury Service

- 7.6.5.1 Unless Concessionaire has demonstrated to the County's satisfaction either that Concessionaire is not a "Contractor" as defined under the Jury Service Program as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code, a copy of which is attached as Exhibit 4 and made a part of this contract, or that Concessionaire qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code). Concessionaire shall have and adhere to a written policy that provides that its **Employees** shall receive from Concessionaire, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that Employees deposit any fees received for such jury service with the Concessionaire or that the Concessionaire deduct from the Employee's regular pay the fees received for jury service.
- 7.6.5.2 For purposes of this Section, "Concessionaire" means a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. "Employee" means any California resident who is a full time employee of Concessionaire. "Full time" means 40 hours or more worked per week, or a lesser number of hours if: 1) the lesser number is a recognized industry standard as determined by the County, or 2) Concessionaire has a long-standing practice that defines the lesser number of hours as full-time. Full-time employees providing short-term, temporary services of 90 days or less within a 12-month period are not considered full-time for purposes of the Jury Service Program. If Concessionaire uses any subcontractor to perform services for the County under the Contract, the subcontractor shall also be subject to the provisions of this Section. The provisions of this Section shall be inserted into any such subcontract agreement and a copy of the Jury Service Program shall be attached to the agreement.

- 7.6.5.3 If Concessionaire is not required to comply with the Jury Service Program when the Contract commences, Concessionaire shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Concessionaire shall immediately notify County if Concessionaire at any time either comes within the Jury Service Program's definition of "Contractor" or if Concessionaire no longer qualifies for an exception to the Program. In either event, Concessionaire shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at any time during the Contract and at its sole discretion, that Concessionaire demonstrate to the County's satisfaction that Concessionaire either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that Concessionaire continues to qualify for an exception to the Program.
- 7.6.5.4 Concessionaire's violation of this Section of the Contract may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract and/or bar Concessionaire from the award of future County contracts for a period of time consistent with the seriousness of the breach. Concessionaire shall properly prepare and execute Exhibit 4 which is attached hereto.

7.6.6 Living Wage Ordinance

This Contract is subject to the provisions of the County's ordinance entitled Living Wage Program as codified in Sections 2.201.010 through 2.201.100 of the Los Angeles County Code, a copy of which is attached as Exhibit 5-A and incorporated by reference into and made a part of this Contract.

7.6.6.1 Payment of Living Wage Rates

- 1. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not an "Employer" as defined under the Program (Section 2.201.020 of the County Code) or that Contractor qualifies for an exception to the Living Wage Program (Section 2.201.090 of the County Code), Contractor shall pay its Employees no less than the applicable hourly living wage rate, as set forth immediately below, for the Employees' services provided to the County, including, without limitation, "Travel Time" as defined below at subsection 5 of this Subparagraph 7.6.6.1 under the Contract:
 - a. Not less than \$9.46 per hour if, in addition to the per-hour wage, Contractor contributes less than \$1.14 per hour towards the provision of bona fide health care benefits for its Employees and any dependents; or

- b. Not less than \$8.32 per hour if, in addition to the per-hour wage, Contractor contributes at least \$1.14 per hour towards the provision of bona fide health care benefits for its Employees and any dependents. The Contractor will be deemed to have contributed \$1.14 per hour towards the provision of bona fide health care benefits if the benefits are provided through the County Department of Health Services Community Health Plan. If, at any time during the Contract, the Contractor contributes less than \$1.14 per hour towards the provision of bona fide health care benefits, the Contractor shall be required to pay its Employees the higher hourly living wage rate.
- 2. For purposes of this Sub-paragraph "Contractor" includes any subcontractor or Approved Franchisee engaged by the Contractor to perform services for the County under the Contract. If the Contractor uses any subcontractor or franchisee to perform services for the County under the Contract, the subcontractor or franchisee shall be subject to the provisions of this Sub-paragraph. The provisions of this Sub-paragraph shall be inserted into any such subcontract or franchise and a copy of the Living Wage Program shall be attached to the subcontract or franchise. "Employee" means any individual who is an employee of the Contractor under the laws of California. and who is providing full-time services to the Contractor, some or all of which are provided to the County under the Contract. "Full-time" means a minimum of 40 hours worked per week, or a lesser number of hours, if the lesser number is a recognized industry standard and is approved as such by the County; however, fewer than 35 hours worked per week will not, in any event, be considered full time.
- 3. If the Contractor is required to pay a living wage when the Contract commences, the Contractor shall continue to pay a living wage for the entire term of the Contract, including any option period.
- 4. If the Contractor is not required to pay a living wage when the Contract commences, the Contractor shall have a continuing obligation to review the applicability of its "exemption status" from the living wage requirement. The Contractor shall immediately notify the County if the Contractor at any time either comes within the Living Wage Program's definition of "Employer" or if the Contractor no longer qualifies for an exception to the Living Wage Program. In either event, the Contractor shall immediately be required to commence paying the living wage and shall be obligated to pay the living wage for the remaining term of the Contract, including any option period. The County may also require, at any time during the Contract and at its sole discretion, that the Contractor demonstrate to the County's satisfaction that the Contractor either continues to remain outside of the Living Wage Program's definition of "Employer" and/or that the Contractor continues to qualify for an exception to the Living Wage Program. Unless the Contractor satisfies this requirement within the time frame permitted by the County, the Contractor shall immediately be required to pay the living wage for the remaining term of the Contract, including any option period.

5. For purposes of the Contractor's obligation to pay its Employees the applicable hourly living wage rate under this Contract, "Travel Time" shall have the following two meanings, as applicable: 1) With respect to travel by an Employee that is undertaken in connection with this Contract, Travel Time shall mean any period during which an employee physically travels to or from a County facility if the Contractor pays the Employee any amount for that time or if California law requires the Contractor to pay the Employee any amount for that time: and 2) With respect to travel by an Employee between County facilities that are subject to two different contracts between the Contractor and the County (of which both contracts are subject to the Living Wage Program). Travel Time shall mean any period during which an Employee physically travels to or from or between such County facilities if the Contractor pays the Employee any amount for that time or if California law requires the Contractor to any the Employee any amount for that time.

7.6.6.2 Contractor's Submittal of Certified Monitoring Reports

The Contractor shall submit to the County certified monitoring reports at a frequency instructed by the County. The certified monitoring reports shall list all of the Contractor's Employees during the reporting period. The certified monitoring reports shall also verify the number of hours worked, the hourly wage rate paid, and the amount paid by the Contractor for health benefits, if any, for each of its Employees. The certified monitoring reports shall also state the name and identification number of the Contractor's current health care benefits plan, and the Contractor's portion of the premiums paid as well as the portion paid by each Employee. All certified monitoring reports shall be submitted on forms provided by the County, or any other form approved by the County which contains the above information. The County reserves the right to request any additional information it may deem necessary. If the County requests additional information, the Contractor shall promptly provide such information. The Contractor, through one of its officers, shall certify under penalty of perjury that the information contained in each certified monitoring report is true and accurate.

7.6.6.3 Contractor's Ongoing Obligation to Report Labor Law/Payroll Violations and Claims

During the term of this Contract, if the Contractor becomes aware of any labor law/payroll violation or any complaint, investigation or proceeding ("claim") concerning any alleged labor law/payroll violation (including but not limited to any violation or claim pertaining to wages, hours and working conditions such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination), the Contractor shall immediately inform the County of any pertinent facts known by the Contractor regarding same. This disclosure obligation is not limited to any labor law/payroll violation or claim arising out of the Contractor's contract with the County, but instead applies to any labor law/payroll violation or claim arising out of any of the Contractor's operations in California.

7.6.6.4 County Auditing of Contractor Records

Upon a minimum of twenty-four (24) hours' written notice, the County may audit, at the Contractor's place of business, any of the Contractor's records pertaining to the Contract, including all documents and information relating to the certified monitoring reports. The Contractor is required to maintain all such records in California until the expiration of four (4) years from the date of final payment under the Contract. Authorized agents of the County shall have access to all such records during normal business hours for the entire period that records are to be maintained.

7.6.6.5 Notifications to Employees

The Contractor shall place County-provided living wage posters at each of the Contractor's place of business and locations where the Contractor's employees are working. The Contractor shall also distribute County-provided notices to each of its employees at least once per year. The Contractor shall translate posters and handouts into Spanish and any other language spoken by a significant number of employees.

7.6.6.6 Enforcement and Remedies

If the Contractor fails to comply with the requirements of this Subparagraph, the County shall have the rights and remedies described in this Sub-paragraph in addition to any rights and remedies provided by law or equity.

- 1. Remedies for Submission of Late or Incomplete Certified Monitoring Reports. If the Contractor submits a certified monitoring report to the County after the date it is due or if the report submitted does not contain all of the required information or is inaccurate or is not properly certified, any such deficiency shall constitute a breach of the Contract. In the event of any such breach, the County may, in its sole discretion, exercise any or all of the following rights/remedies:
 - a. Withholding of Payment If the Contractor fails to submit accurate, complete, timely and properly certified monitoring reports, the County may withhold from payment to the Contractor up to the full amount of any invoice that would otherwise be due, until the Contractor has satisfied the concerns of the County, which may include required submittal of revised certified monitoring reports or additional supporting documentation.

- b. Liquidated Damages It is mutually understood and agreed that the Contractor's failure to submit an accurate, complete, timely and properly certified monitoring report will result in damages being sustained by the County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that the liquidated damages set forth herein are the nearest and most exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for the Contractor's breach. Therefore, in the event that a certified monitoring report is deficient, including but not limited to being late, inaccurate, incomplete or uncertified, it is agreed that the County may, in its sole discretion, assess against the Contractor liquidated damages in the amount of \$100 per monitoring report for each day until the County has been provided with a properly prepared, complete and certified monitoring report. The County may deduct any assessed liquidated damages from any payments otherwise due the Contractor or from the security deposit payable under Section 7.23 hereof.
- c. <u>Termination</u> the Contractor's continued failure to submit accurate, complete, timely and properly certified monitoring reports may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract.
- 2. Remedies for Payment of Less Than The Required Living Wage. If the Contractor fails to pay any Employee at least the applicable hourly living wage rate, such deficiency shall constitute a breach of this Contract. In the event of any such breach, the County may, in its sole discretion, exercise any or all of the following rights/remedies:
 - a. Withholding Payment If the Contractor fails to pay one or more of its Employees at least the applicable hourly living wage rate, the County may withhold from any payment otherwise due the Contractor the aggregate difference between the living wage amounts the Contractor was required to pay its employees for a given pay period and the amount actually paid to the employees for that pay period. The County may hold said amount until the Contractor has satisfied the County that any underpayment has been cured, which may include required submittal of revised certified monitoring reports or additional supporting documentation.

- b. Liquidated Damages It is mutually understood and agreed that the Contractor's failure to pay any of its employees at least the applicable hourly living wage rate will result in damages being sustained by the County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that the liquidated damages set forth herein are the nearest and most exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for the Contractor's breach. Therefore, it is agreed that the County may, in its sole discretion, assess against the Contractor liquidated damages of \$50 per employee per day for each and every instance of an underpayment to an employee. The County may deduct any assessed liquidated damages from any payments otherwise due the Contractor or from the security deposit payable under Section 7.23 hereof.
- c. <u>Termination</u> The Contractor's continued failure to pay any of its Employees the applicable hourly living wage rate may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract.
- 3. <u>Debarment</u> In the event the Contractor breaches a requirement of this Sub-paragraph, the County may, in its sole discretion, bar the Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach, not to exceed three years.

7.6.6.7 Use of Full-Time Employees

The Contractor shall assign and use full-time Employees of the Contractor to provide services under the Contract unless the Contractor can demonstrate to the satisfaction of the County that it is necessary to use non-full-time employees based on staffing efficiency or County requirements for the work to be performed under the Contract. It is understood and agreed that the Contractor shall not, under any circumstance, use non-full-time employees for services provided under the Contract unless and until the County has provided written authorization for the use of same. The Contractor submitted with its proposal a full time Employee staffing plan. If the Contractor changes its full time employee staffing plan, the Contractor shall immediately provide a copy of the new staffing plan to the County.

7.6.6.8 Contractor Retaliation Prohibited

The Contractor and/or its Employees shall not take any adverse action which would result in the loss of any benefit of employment, any contract benefit, or any statutory benefit for any employee, person or entity who has reported a violation of the Living Wage Program to the County or to any other public or private agency, entity or person. A violation of the provisions of this Sub-paragraph may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract.

7.6.6.9 Contractor Standards

During the term of the Contract, the Contractor shall maintain business stability, integrity in employee relations and the financial ability to pay a living wage to its employees. If requested to do so by the County, the Contractor shall demonstrate to the satisfaction of the County that the Contractor is complying with this requirement.

7.6.6.10 Neutrality in Labor Relations

The Contractor shall not use any consideration received under the Contract to hinder, or to further, organization of, or collective bargaining activities by or on behalf of Contractor's employees, except that this restriction shall not apply to any expenditure made in the course of good faith collective bargaining, or to any expenditure pursuant to obligations incurred under a bona fide collective bargaining agreement, or which would otherwise be permitted under the provisions of the National Labor Relations Act.

7.6.7 Contractor Responsibility and Debarment

7.6.7.1 Responsible Contractor

A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the Contract. It is the County's policy to conduct business only with responsible contractors.

7.6.7.2 Chapter 2.202 of the County Code

The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, a copy of which is attached as Exhibit 5-B and made a part of the Contract, if the County acquires information concerning the performance of the Contractor on this or other contracts which indicates that the Contractor is not responsible, the County may, in addition to other remedies provided in the Contract, debar the Contractor from bidding or proposing on, or being awarded, and/or performing work on County contracts for a specified period of time, which generally will not exceed five (5) years or be permanent if warranted by the circumstances, and terminate any or all existing contracts the Contractor may have with the County.

7.6.7.3 Non-Responsible Contractor

The County may debar a Contractor if the Board of Supervisors finds, in its discretion, that the Contractor has done any of the following: (1) violated a term of a contract with the County or a nonprofit corporation created by the County, (2) committed any act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform a contract with the County, any other public entity, or a nonprofit corporation created by the County, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity. Attached as Exhibit 5-C is a list of contractors debarred in Los Angeles County.

7.6.7.4 Contractor Hearing Board

- If there is evidence that the Contractor may be subject to debarment, the Department will notify the Contractor in writing of the evidence that is the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.
- 2. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a tentative proposed decision, which shall contain a recommendation regarding whether the Contractor should be debarred, and, if so, the appropriate length of time of the debarment. The Contractor and the Department shall be provided an opportunity to object to the tentative proposed decision prior to its presentation to the Board of Supervisors.
- 3. After consideration of any objections, or if no objections are submitted, a record of the hearing, the proposed decision, and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.
- 4. If a Contractor has been debarred for a period longer than five (5) years, that Contractor may after the debarment has been in effect for at least five (5) years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate the debarment. The County may, in its discretion, reduce the period of debarment or terminate the debarment if it finds that the Contractor ahs adequately demonstrated one or more of the following: (1) elimination of the grounds for which de debarment was imposed; (2) a bona fide change in ownership or management; (3) material evidence discovered after debarment was imposed; or (4) any other reason that is in the best interests of the County.

- 5. The Contractor Hearing Board will consider a request for review of a debarment determination only where (1) the Contractor has been debarred for a period longer than five (5) years; (2) the debarment has been in effect for at least five (5) years; and (3) the request is in writing, states one of the grounds for reduction of the debarment period or termination of the debarment, and includes supporting documentation. Upon receiving an appropriate request, the Contractor Hearing Board will provide notice of the hearing on the request. At the hearing, the Contractor Hearing Board shall conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented. This hearing shall be conducted and the request for review decided by the Contractor Hearing Board pursuant to the same procedures as for a debarment hearing.
- 6. The Contractor Hearing Board's proposed decision shall contain a recommendation on the request to reduce the period for debarment or terminate the debarment. The Contractor Hearing Board shall present its proposed decision and recommendation to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.

7.6.7.5 Subcontractors of Contractor

These terms shall also apply to Subcontractor of County Contractors.

7.6.8 Lobbyist Ordinance

Concessionaire and each County lobbyist or County lobbying firm as defined in Los Angeles County Code Section 2.160.010, retained by Concessionaire, shall fully comply with the County Lobbyist Ordinance. Failure on the part of Concessionaire, County lobbyist or County lobbying firm retained by Concessionaire to fully comply with the County Lobbyist Ordinance shall constitute a material breach of this Contract upon which the County may immediately terminate or suspend this agreement. Exhibit 6 – Lobbyist Ordinance Certification.

7.6.9 Quality Assurance Plan

The County or its agent will evaluate the Contractor's performance under this Contract on not less than an annual basis. Such evaluation will include assessing the Contractor's compliance with all Contract terms and conditions and performance standards. Contractor deficiencies which the County determines are severe or continuing and that may place performance of the Contract in jeopardy if not corrected will be reported to the Board of Supervisors. The report will include improvement/corrective action measures taken by the County and the Contractor. If improvement does not occur consistent with the corrective action measures, the County may terminate this Contract or impose other penalties as specified in this Contract.

7.6.10 Recycled-Content Paper

Consistent with the Board of Supervisors' policy to reduce the amount of solid waste deposited at the County landfills, the Contractor agrees to use recycled-content paper to the maximum extent possible on this Contract.

7.6.11 Referral and Consideration of County Employees for Employment

Should the Contractor require additional or replacement personnel after the effective date of this Contract to perform the services set forth herein, the Contractor shall give first consideration for such employment openings to qualified, permanent County employees who are targeted for layoff or qualified, former County employees who are on a re-employment list during the life of this Contract. County shall refer such former employees to Contractor. In the event that both laid-off employees and GAIN/GROW participants are available for hiring, County employees shall be given first priority.

7.6.12 Registration on County Webven

Prior to a contract award, all potential contractors <u>must register</u> on the County's WebVen. The WebVen contains the vendor's business profile and identifies the goods/services the business provides. Registration can be accomplished online via the internet by accessing the County's home page at http://lacount.info/doing_business/main_db.htm There are underscores in the address between the words "doing business" and "main db."

7.6.13 Safely Surrendered Baby Law

7.6.13.1 Concessionaire's Acknowledgement

The Concessionaire acknowledges that the County places a high priority on the implementation of the Safely Surrendered Baby Law. The Concessionaire understands that it is the County's policy to encourage all County contractors to voluntarily post the County's "Safely Surrendered Baby Law" poster in a prominent position at the Concessionaire's place of business. The Concessionaire will also encourage its sub-contractors, if any, to post this poster in a prominent position in the sub-contractors place of business. The County's Department of Children and Family Services will supply the Concessionaire with the poster to be used.

7.6.13.2 Employee Notice

The Concessionaire shall notify and provide to the employees, and shall require each sub-contractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is set forth, in Exhibit 7 of this Agreement and is also available on the Internet at www.babysafela.org for printing purposes.

7.7 DISCLOSURE OF INFORMATION

The Contractor shall not disclose any details in connection with this Contract to any person or entity except as may be otherwise provided hereunder or required by law. However, in recognizing the Contractor's need to identify its services and related clients to sustain itself, the County shall not inhibit the Contractor from publishing its role under this Contract within the following conditions:

- 7.7.1 The Contractor shall develop all publicity material in a professional manner; and
- 7.7.2 During the term of this Contract, the Contractor shall not, and shall not authorize another to, publish or disseminate any commercial advertisements, press releases, feature articles, or other materials using the name of the County without the prior written consent of the County's Contract Manager. The County shall not unreasonably withhold written consent.
- 7.7.3 The Contractor shall not possess any interest, title, or right to any County case data or records. Contractor is prohibited from disclosing any identified or unidentified raw County data to any other party, or from combining any identified or unidentified raw County data with that of any other Contractor client or other party into any database or report format for any purpose whatsoever without the expressed, written authorization of the County.

7.8 EMPLOYMENT ELGIBILITY VERIFICATION

- 7.8.1 Contractor warrants that it fully complies with all Federal and State statues and regulations regarding the employment of aliens and others and that all its employees performing work under this Contract meet the citizenship or alien status requirements set forth in Federal and State statutes an regulations. The Contractor shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by Federal and State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, (P.O. 99-603), or as they currently exist and as they may be hereafter amended. The Contractor shall retain all such documentation for all covered employees for the period described by law.
- 7.8.2 Contractor shall indemnify, defend, and hold harmless the County, its agents, officers, and employees from employer sanctions and any other liability which may be assessed against Contractor or County or both in connection with any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing work under this Contract.

7.9 ENFORCEMENT

The Chief Administrative Officer shall be responsible for the enforcement and management of this Contract on behalf of the County and shall be assisted therein by those officers and employees of the County having duties in connection with the administration thereof.

7.10 EVENTS OF DEFAULT

- 7.10.1 The abandonment, vacation or discontinuance of operations of the concession premises.
- 7.10.2 The failure of Concessionaire to punctually pay or make the payments required hereunder when due, where the delinquency continues beyond ten (10) days following written notice for payment thereof.
- 7.10.3 The failure of Concessionaire to operate in the manner required by this Contract, where such failure continues for more than ten (10) days after written notice from the CAO to correct the conditions therein specified.
- 7.10.4 The failure of Concessionaire to keep, perform, and observe all other promises, covenants, conditions and agreements set forth in this Contract, where such failure continues for more than ten days after written notice from the Chief Administrative Officer for correction thereof, provided that where fulfillment of such obligation requires activity over a period of time and Concessionaire shall have commenced to perform whatever may be required to cure the particular default within 10 days after such notice and continues such performance diligently, said time may be waived in the manner and to the extent allowed by the Chief Administrative Officer.

- 7.10.5 The failure of Concessionaire to remove an Approved Franchisee and assume performance of all obligations hereunder within 24 hours of request by County.
- 7.10.6 The filing of a voluntary petition in bankruptcy; the appointment of any receiver of Concessionaire's assets; the making of a general assignment for the benefit of creditors; a petition or answer seeking an arrangement for the reorganization of Concessionaire under any Federal Reorganization Act, including petitions or answers under Chapters X or XI of the Bankruptcy Act; the occurrence of any act which operates to deprive Concessionaire permanently of the rights, powers and privileges necessary for the proper conduct and operations of the concession; the levy of any attachment or execution which substantially interferes with attachment or execution is not vacated, dismissed, stayed or set aside within a period of 60 days.
- 7.10.7 Determination by the Chief Administrative Officer, the State Fair Employment Commission, or the Federal Equal Employment Opportunity Commission of discrimination, or having been practiced by Concessionaire in violation of State or Federal laws thereon.
- 7.10.8 Transfer of the controlling interest of Concessionaire to persons other than those who are in control at the time of the execution of this Contract without approval thereof by the Chief Administrative Officer.

7.11 FAIR LABOR STANDARDS

The Contractor shall comply with all applicable provisions of the Federal Fair Labor Standards Act and shall indemnify, defend, and hold harmless the County and its agents, officers, and employees from any and all liability, including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law, including, but not limited to, the Federal Fair Labor Standards Act, for work performed by the Contractor's employees for which the County may be found jointly or solely liable.

7.12 FORCE MAJEURE (Time Extensions)

In the event that any party is delayed or hindered from the performance of any act required hereunder by reason of strikes, lock-outs, labor troubles, inability to procure materials not related to the price thereof, failure of power, restrictive governmental laws and regulations, riots, insurrection, war or other reasons of a like nature beyond the control of such party, then performance of such acts shall be excused for the period of the delay, and the period for the performance of any such act shall be extended for a period equivalent to the period of such.

7.13 GOVERNING LAW, JURISDICTION AND VENUE (Interpretation)

This Contract shall be governed by, and construed in accordance with, the laws of the State of California. The Contractor agrees and consents to the exclusive jurisdiction of the courts of the State of California for all purposes regarding this Contract and further agrees and consents that venue of any action brought hereunder shall be exclusively in the County of Los Angeles.

7.14 INDEMNIFICATION

The Contractor shall indemnify, defend and hold harmless the County, its Special Districts, elected and appointed officers, employees, and agents from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with the Contractor's acts and/or omissions arising from and/or relating to this Contract.

7.15 INDEPENDENT CONTRACTOR

- 7.15.1 This Contract is by and between the County and the Contractor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between the County and the Contractor. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.
- 7.15.2 The Contractor shall be solely liable and responsible for providing to, or on behalf of, all persons performing work pursuant to this Contract all compensation and benefits. The County shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, Federal, State, or local taxes, or other compensation, benefits, or taxes for any personnel provided by or on behalf of the Contractor.
- 7.15.3 The Contractor understands and agrees that all persons performing work pursuant to this Contract are, for purposes of Workers' Compensation liability, solely employees of the Contractor and not employees of the County. The Contractor shall be solely liable and responsible for furnishing any and all Workers' Compensation benefits to any person as a result of any injuries arising from or connected with any work performed by or on behalf of the Contractor pursuant to this Contract.

7.16 INSURANCE

Without limiting the Contractor's indemnification of the County and during the term of this Contract, the Contractor shall provide and maintain, and shall require all of its subcontractors to maintain, the programs of insurance specified in this Contract. Such insurance shall be primary to and not contributing with any other insurance or self-insurance programs maintained by the County. Such coverage shall be provided and maintained at the Contractor's own expense.

7.16.1 <u>Delivery of Certificates.</u> Certificate(s) or other evidence of coverage satisfactory to the County shall be delivered to the following County representative prior to commencing services under this Contract:

Concession Services Manager Real Estate Division Chief Administrative Office 222 South Hill Street, 3rd Floor Los Angeles, CA 90012

7.16.2 Evidence of Insurance. Such certificates or other evidence shall:

- Specifically identify this Contract;
- Clearly evidence all coverage required in this Contract;
- Contain the express condition that the County is to be given written notice by mail at least thirty (30) days in advance of cancellation for all policies evidenced on the certificate of insurance;
- Include copies of the additional insured endorsement to the commercial general liability policy, adding the County of Los Angeles, its Special Districts, its officials, officers and employees as insured's for all activities arising from this Contract;
- Identify any deductibles or self-insured retentions for the County's approval. The County retains the right to require the Contractor to reduce or eliminate such deductibles or self-insured retentions as they apply to the County, or, require the Contractor to provide a bond guaranteeing payment of all such retained losses and related costs, including, but not limited to, expenses or fees, or both, related to investigations, claims administrations, and legal defense. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.

7.16.3 Insurer Financial Ratings

Insurance is to be provided by an insurance company acceptable to the County with an A.M. Best rating of not less than A:VII unless otherwise approved by the County.

7.16.4 Failure to Maintain Coverage

Failure by the Contractor to maintain the required insurance, or to provide evidence of insurance coverage acceptable to the County, shall constitute a material breach of the Contract upon which the County may immediately terminate or suspend this Contract. The County, at its sole option, may obtain damages from the Contractor resulting from said breach. Alternatively, the County may purchase such required insurance coverage, and without further notice to the Contractor, the County may deduct from sums due to the Contractor any premium costs advanced by the County for such insurance.

7.16.5 Notification of Incidents, Claims or Suits. Contractor shall report to the County:

- Any accident or incident relating to services performed under this Contract which involves injury or property damage which may result in the filing of a claim or lawsuit against the Contractor and/or the County. Such report shall be made in writing within 24 hours of occurrence.
- Any third party claim or lawsuit filed against the Contractor arising from or related to services performed by the Contractor under this Contract.
- Any injury to a Contractor employee that occurs on County property. This report shall be submitted on a County "Nonemployee Injury Report" to the County Contract Manager.
- Any loss, disappearance, destruction, misuse, or theft of any kind whatsoever of County property, monies or securities entrusted to the Contractor under the terms of this Contract

7.16.6 Compensation for County Costs

In the event that the Contractor fails to comply with any of the indemnification or insurance requirements of this Contract, and such failure to comply results in any costs to the County, the Contractor shall pay full compensation for all costs incurred by the County.

7.16.7 <u>Insurance Coverage Requirements for Subcontractors</u>

The Contractor shall ensure that any and all subcontractors performing services under this Contract meet the insurance requirements of this Contract by either:

- Providing evidence of insurance covering the activities of subcontractors, or
- Providing evidence submitted by sub-contractors evidencing that sub-contractors maintain the required insurance coverage. The County retains the right to obtain copies of evidence of subcontractor insurance coverage at any time.

7.16.8 Insurance Coverage

- A. <u>Automobile Liability.</u> Insurance written on ISO policy form CA 00 01, or its equivalent, with a limit of liability of not less than \$1 million for each accident. Such insurance shall include coverage for all "owned," "hired" and "non-owned" vehicles, or coverage for any "any auto."
- B. <u>General Liability.</u> Insurance written on ISO policy form CG 00 01 or its equivalent with limits of not less than the following:

General Aggregate: \$ 2 million
 Products/Completed Operations Aggregate: \$ 1 million
 Personal and Advertising Injury: \$ 1 million

■ Each Occurrence: \$1 million

C. Workers' Compensation and Employer's Liability. Insurance providing workers' compensation benefits, as required by the Labor Code of the State of California or by any other state, and for which the Contractor is responsible.

In all cases, the above insurance also shall include Employers' Liability coverage with limits of not less than the following:

Each Accident: \$1 million
Disease - policy limit: \$1 million
Disease - each employee: \$1 million

7.17 MEETINGS

All meetings between County and Concessionaire will be held at mutually agreed upon locations in Los Angeles County approved by the CAO.

7.18 NON-COMPLIANCE AND LIQUIDATED DAMAGES

- 7.18.1 In the event the CAO determines that there are deficiencies in Concessionaire's operations authorized and required herein, the Director will provide, as specified herein in the section of this Contract entitled Events of Default, Sub-paragraph 7.10, a written notice to the Concessionaire to correct said deficiencies within time frames specified in this Contract.
- 7.18.2 In the event that Concessionaire fails to correct the deficiencies within the time frames prescribed in this Contract, the CAO may, at its option: (1) use the Security Deposit as provided for herein, (2) exercise its rights as provided for in the Statement of Work, Sub-paragraph 2.4 Right of Entry terminate the Contract, and/or (3) assess liquidated damages. The parties agree that it would be impracticable or extremely difficult to fix the extent of actual damages resulting from the failure of the Concessionaire to comply with the obligations for concession operations herein authorized and required. The parties hereby agree that under the current circumstances a reasonable amount of such damage is \$250.00 per day for each day of the period of time that the deficiencies exist, and that Concessionaire shall be liable to County for liquidated damages in said amount.

7.19 NOTICE OF DISPUTE

The Contractor shall bring to the attention of the County Contract Manager any dispute between the County and the Contractor regarding the performance of services as stated in this Contract. If the County Contract Manager is not able to resolve the dispute, the Chief Administrative Officer, or designee shall resolve it.

7.20 NOTICES

7.20.1 County

Notices required or permitted to be given under the terms of this Contract or by any law now or hereafter in effect may, at the option of the party giving notice, be given by personal delivery or by enclosing the same in a sealed envelope addressed to the party for whom intended and by depositing such envelope with postage prepaid in the United States Post Office or substation thereof, or any public mailbox.

The notices and envelopes containing same to County shall be addressed to:

County of Los Angeles Chief Administrative Office 222 South Hill Street, 3rd Floor Los Angeles, CA 90012 Attn: Concession Services Manager

7.20.2 Contractor

The notices and envelopes containing same to Contractor shall be addressed to:

LunchStop, Inc. Wayne J. Goulding Sr. Chief Executive Officer 81 Great Oaks Boulevard San Jose, CA 95119

Addresses may be changed by either party by giving ten (10) days' prior written notice thereof to the other party. The CAO shall have the authority to issue all notices or demands required or permitted by the County under this Contract.

In the event of suspension or termination of this Contract, notices may also be given upon personal delivery to any person whose actual knowledge of such suspension or termination would be sufficient notice to Contractor or County.

7.21 PUBLIC RECORDS ACT

7.21.1 Any documents submitted by Contractor; all information obtained in connection with the County's right to audit and inspect Contractor's documents, books, and accounting records pursuant to the Statement of Work, Paragraph 3.0 Accounting Records (Retention/Inspection); as well as those documents which were required to be submitted in response to the Request for Proposals (RFP) used in the solicitation process for this Contract, become the exclusive property of the County. All such documents become a matter of public record and shall be regarded as public records.

- 7.21.2 Exceptions will be those elements in the California Government Code Section 6250 et seq. (Public Records Act) and which are marked "trade secret", "confidential", or "proprietary". The County shall not in any way be liable or responsible for the disclosure of any such records including, without limitation, those so marked, if disclosure is required by law, or by an order issued by a court of competent jurisdiction.
- 7.21.3 In the event the County is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a proposal marked "trade secret", "confidential", or "proprietary", Contractor agrees to defend and indemnify the County from all costs and expenses, including reasonable attorney's fees, in action or liability arising under the Public Records Act.

7.22 SALES PROCEEDS, COUNTY'S NON-RESPONSIBILITY FOR

The Concessionaire represents it has made its own determinations for the profitability and viability of the concession herein, including traffic counts of possible patrons, previous sales history, if any, and has not relied on any representations made by the County or its staff or representatives. The County assumes no liability for any sales losses whatsoever caused by the reduction of its staff or public clientele, damages to the premises, relocation of patron traffic and access, boycotts, strikes, relocation of premises, or any other reason whatsoever.

7.23 SECURITY DEPOSIT

- 7.23.1 Prior to the commencement of this Contract, Concessionaire shall pay to the Auditor-Controller the sum of Two Thousand Dollars (\$2,000.00). In lieu thereof, Concessionaire may deposit such amount in a commercial bank or savings and loan association acceptable to the Auditor-Controller, provided that a certificate of deposit is delivered to said officer giving County the right to withdraw any, or all, of the amount during the term of this Contract. Concessionaire shall be entitled to any and all interest accruing from the certificate of deposit.
- 7.23.2 Such sum shall serve as security for the faithful performance of all covenants, promises and conditions assumed by Concessionaire herein, and may be applied in satisfaction or mitigation of damages arising from a breach thereof, including, but not limited to, delinquent payments, liquidated damages, correction of maintenance deficiencies, loss of revenue due to abandonment, vacation or discontinuance of concession operations; discrimination; refunding of deposits for scheduled future events which are required to be canceled due to abandonment, vacation or discontinuance of concession operations, completion of construction and payment of mechanic's liens. Application of amounts on deposit in satisfaction or mitigation of damages shall be without prejudice to the exercise of any other rights provided herein or by law to remedy a breach of this Contract.

- 7.23.3 In the event any or all of said amount is applied in satisfaction or mitigation of damages, Concessionaire shall immediately deposit such sums as are necessary to restore the security deposit to the full amount required hereunder.
- 7.23.4 Said sum shall be returned to Concessionaire upon termination of this Contract less any amounts that may be withheld therefrom by the County as heretofore provided.

7.24 SEVERABILITY

If any provision of this Contract is determined to be illegal, invalid or unenforceable by a court of competent jurisdiction, the remaining provisions hereof shall not be affected thereby and shall remain in full force and effect.

7.25 SUB-CONTRACTING

Notwithstanding any reference to sub-contracting found in other sections of this Contract, the requirements of this Contract may not be sub-contracted, except with the express prior written consent of the County. Any attempt by the Concessionaire to subcontract without such consent may be deemed a material breach of this Contract.

7.26 SURRENDER

Upon expiration of the term hereof, or cancellation thereof as herein provided, Concessionaire shall peaceably vacate the concession premises and any and all improvements located thereon and deliver up the same to County in a clean condition.

7.27 TAXES AND ASSESSMENTS

- 7.27.1 The property described herein shall be subject to possessory interest taxation or assessment thereon, and in the event thereof, Concessionaire shall pay before delinquency all lawful taxes, assessments, fees or charges which at any time may be levied by the State, County, City or any other tax or assessment-levying body upon the concession premises and any improvements located thereon.
- 7.27.2 Concessionaire shall also pay all taxes, assessments, fees and charges on goods, merchandise, fixtures, appliances and equipment owned or used thereon.

7.28 TRANSFERS

- 7.28.1 Concessionaire shall not, without written consent of the Chief Administrative Officer, assign, hypothecate, or mortgage this Contract or lease or license any portion of the concession premises. Any attempted assignment, sale, hypothecation, mortgage, lease, license or transfer (collectively "transfer") without the consent of the CAO shall render this Contract terminable by County as set forth in Sections 7.2 and 7.10.7. In the event the CAO approves the transfer of this Contract within the first thirty-six (36) months of its term, Concessionaire shall pay the County an administrative fee equal to ten percent (10%) of the sales price or other consideration given for the interest transferred.
- 7.28.2 Each and all of the provisions, agreements, terms, covenants and conditions herein contained to be performed by Concessionaire shall be binding upon any transferee thereof.
- 7.28.3 The concession shall not be transferable by testamentary disposition of the state laws of interstate succession, as the rights, privileges, and use conferred by this Contract shall terminate prior to the date for expiration thereof in the event of the death of Concessionaire occurring within the term herein provided. Additionally, neither this Contract nor any interest therein shall be transferable in proceedings in attachment or execution against Concessionaire, or in voluntary or involuntary proceedings in bankruptcy or insolvency or receivership taken by or against Concessionaire, or by any process of law including proceedings under Chapter X or XI of the Bankruptcy Act.
- 7.28.4 Shareholders or partners of Concessionaire may transfer, sell, exchange, assign or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment or divestment is affected in such a way as to give control of Concessionaire to any persons, corporations, partnership or legal entity other than those with the controlling interest at the time of the execution of this Contract, approval thereof shall be required. Consent to any such transfer shall be refused if the CAO finds that the transferee is lacking in experience, financial ability to conduct the concession, the proposed sale is an attempt to circumvent section 7.28.1 above, or for other just cause as determined by the CAO.

7.29 VALIDITY

If any provision of this Contract or the application thereof to any person or circumstance is held invalid, the remainder of this Contract and the application of such provision to other persons or circumstances shall not be affected thereby.

7.30 WAIVER

No waiver by the County of any breach of any provision of this Contract shall constitute a waiver of any other breach or of such provision. Failure of the County to enforce at any time, or from time to time, any provision of this Contract shall not be construed as a waiver thereof. The rights and remedies set forth in this Section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

7.31 ENTIRE AGREEMENT

- 7.31.1 This document and the exhibits attached hereto, constitute the entire agreement between the County and Concessionaire for the food service concession stated herein. All other agreements, promises and representations with respect thereto, other than contained herein, are expressly revoked, as it has been the intention of the parties to provide for a complete integration within the provisions of this document, the terms, conditions, promises and covenants relating to the concession and the premises to be used in the conduct thereof. The unenforceability, invalidity, or illegality of any provision of this agreement shall not render the other provisions thereof unenforceable, invalid or illegal.
- 7.31.2 This document may be modified only by further written agreement between the parties hereto. Any such modification shall not be effective unless and until executed by Concessionaire and in the case of County, until approved by the Contract Manager under Sections 7.2, 14.3 and 14.4 of the Statement of Work, or by the CAO if indicated herein, or by County's Board of Supervisors and executed by Chairperson thereof.

7.32 INTERPRETATION

Unless the context of this Contract clearly requires otherwise: (i) the plural and singular numbers shall be deemed to include the other; (ii) the masculine, feminine and neuter genders shall be deemed to include the others; (iii) or is not exclusive and (iv) "includes" and "including" are not limiting.

8.0 TERMINATION

8.1 CONVENIENCE

- 8.1.1 Performance of services under this Contract may be terminated by County in whole or in part when such action is deemed by the Board of Supervisors to be in its best interest. Termination of work shall be effected by delivery to Contractor of a thirty (30) calendar day prior written "Notice of Termination" specifying the extent to which the performance of work is terminated and the date upon which such termination becomes effective.
- 8.1.2 After receipt of a Notice of Termination and except as otherwise directed by the County, the Contractor shall:
 - Stop work under this Contract on the date and to the extent specified in such notice, and
 - Complete performance of such part of the work as shall not have been terminated by such notice.
- 8.1.3 All material including books, records, documents, or other evidence bearing on the costs and expenses of the Contractor under this Contract shall be maintained by the Contractor in accordance with the Statement of Work, Paragraph 3.0 Accounting Records (Retention/Inspection).

8.2 **DEFAULT**

- 8.2.1 The County may, in addition to the rights and remedies otherwise set forth in this Contract and the Statement of Work, by written notice to the Contractor, terminate the whole or any part of this Contract, if, in the judgment of the County's Board of Supervisors:
 - 8.2.1.1 Contractor has materially breached this Contract:
 - 8.2.1.2 Contractor fails to timely provide and/or satisfactorily perform any task, deliverable, service, or other work required either under this Contract; or
 - 8.2.1.3 Contractor fails to demonstrate a high probability of timely fulfillment of performance requirements under this Contract, or of any obligations of this Contract and in either case, fails to demonstrate convincing progress toward a cure within five (5) working days (or such longer period as the County may authorize in writing) after receipt of written notice from the County specifying such failure.

8.3 IMPROPER CONSIDERATION (Gratuities)

- 8.3.1 The County may, by written notice to the Contractor, immediately terminate the right of the Contractor to proceed under this Contract if it is found that consideration, in any form, was offered or given by the Contractor, either directly or through an intermediary, to any County officer, employee, or agent with the intent of securing this Contract or securing favorable treatment with respect to the award, amendment, or extension of this Contract or the making of any determinations with respect to the Contractor's performance pursuant to this Contract. In the event of such termination, the County shall be entitled to pursue the same remedies against the Contractor as it could pursue in the event of default by the Contractor.
- 8.3.2 The Contractor shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (213) 974-0914 or (800) 544-6861.
- 8.3.3 Among other items, such improper consideration may take the form of cash, discounts, and service, the provision of travel or entertainment, or tangible gifts.

8.4 INSOLVENCY

- 8.4.1 The County may terminate this Contract forthwith in the event of the occurrence of any of the following:
 - 8.4.1.1 <u>Insolvency of the Contractor</u>. The Contractor shall be deemed to be insolvent if it has ceased to pay its debts for at least sixty (60) days in the ordinary course of business or cannot pay its debts as they become due, whether or not a petition has been filed under the Federal Bankruptcy Code and whether or not the Contractor is insolvent within the meaning of the Federal Bankruptcy Code;
 - 8.4.1.2 The filing of a voluntary or involuntary petition regarding the Contractor under the Federal Bankruptcy Code;
 - 8.4.1.3 The appointment of a Receiver or Trustee for the Contractor; or
 - 8.4.1.4 The execution by the Contractor of a general assignment for the benefit of creditors.
- 3.4.2 The rights and remedies of the County provided in this Section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

8.5 NON-ADHERENCE OF COUNTY PROGRAMS

8.5.1 Child Support Compliance, Breach of Warranty

Failure of the Contractor to maintain compliance with the requirements set forth in Sub-paragraph 7.6.1. Warranty of Adherence to County's Child Support Compliance Program, shall constitute a default by the Contractor under this Contract. Without limiting the rights and remedies available to the County under any other provision of this Contract, failure to cure such default within 90 days of written shall be grounds upon which County may terminate this Contract pursuant to Sub-paragraph 8.2 Termination for Default and pursue debarment of Contractor pursuant to County Code Chapter 2.202.

8.5.2 Lobbyist Ordinance

The Contractor, and each County Lobbyist or County Lobbying firm as defined in County Code Section 2.160.010 retained by the Contractor, shall fully comply with the County's Lobbyist Ordinance, County Code Chapter 2.160. Failure on the part of the Contractor or any County Lobbyist or County Lobbying firm retained by the Contractor to fully comply with the County's Lobbyist Ordinance shall constitute a material breach of this Contract, upon which the County may in its sole discretion, immediately terminate or suspend this Contract.

8.6 TRANSFER OF COUNTY TITLE

- 8.6.1 Notwithstanding any other provision in this Contract, in the event the County transfers its interest in the concession premises to a governmental agency (assignee), the County reserves the right to terminate this Contract, or provided there is consent by an assignee, assign the County's interest in this Contract to said assignee. County shall provide the Concessionaire with notice of termination or assignment of this Contract pursuant to this provision.
- 8.6.2 Notwithstanding any other provision of this Contract, in the event the County closes the concession premises, this Contract shall be terminated upon the effective date of such closure. Upon the effective date of closure, Concessionaire shall immediately cease its operations, and within fifteen (15) days therefrom remove all items of its personal property, equipment, and inventory. County shall provide advance notice to the Concessionaire of such closure.

IN WITNESS WHEREOF, Contractor has executed this Contract, or caused it to be duly executed and the County of Los Angeles, by order of its Board of Supervisors has caused this Contract to be executed on its behalf by the Chair of said Board and attested by the Executive

Officer-Clerk of the Board of Supervisors to	hereof, the day and year first above written.
	By Wayne J. Goulding Sr. Chief Executive Officer APPROVED FRANCHISEE:
	By John Choi, Sole Proprietor
	COUNTY OF LOS ANGELES:
	ByMayor Michael D. Antonovich
ATTEST: SACHI A. HAMAI Executive Officer-Clerk of the Board of Supervisors	
Ву	_
APPROVED AS TO FORM:	
By Amy M. Caves Deputy County Counsel	
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APPENDIX A

STATEMENT OF WORK AND PROGRAM INFORMATION

KENNETH HAHN HALL OF ADMINISTRATION CAFETERIA OPERATIONS

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APPENDIX A STATEMENT OF WORK CONCESSION – CAFETERIA SERVICE KENNETH HAHN HALL OF ADMINISTRATION

1.0 SCOPE OF WORK

- 1.1 The Concessionaire shall provide cafeteria services at the Kenneth Hahn Hall of Administration ("K Hahn Hall" or "Facility"). The Concessionaire shall also provide a concession payment amount as designated in the Contract. The County shall provide Concessionaire the exclusive right to operate the cafeteria, floor space, utilities, and designated fixtures and equipment.
- 1.2 The K Hahn Hall consists of administrative office space and houses the Los Angeles County Board of Supervisors. In addition to the permanent staff that is assigned to the location, members of the public visit the site for weekly Board meetings and other County government matters. Concession food services will be prepared and made available to employees and members of the public. The Facility is located in the Los Angeles Civic Center area.
- 1.3 The Concessionaire shall conduct an effective and successful cafeteria food services operation (the "Concession") by achieving/delivering the following:
 - 1.3.1 Prepare and serve quality meals for visitors and County staff at reasonable prices during the designated days and hours of operation;
 - 1.3.2 Maintain consistently acceptable standards of health and cleanliness for all its staff;
 - 1.3.3 Maintain clean and sanitary concession facilities, particularly areas utilized in the preparation of food services;
 - 1.3.4 Use County furnished resources in a prudent and efficient manner; and
 - 1.3.5 Comply with Contract provisions and submit noted records and reports in a timely manner.

2.0 CONCESSION PREMISES

The cafeteria is located in the Kenneth Hahn Hall of Administration, 500 West Temple Street, Los Angeles, CA and contains approximately 18,300 square feet with a dining capacity for 125 customers. Refer to Appendix A-1 — Concession Location-Cafeteria Area ("Concession Premises").

2.1 Construction By County Affecting Premises

2.1.1 In the event County shall construct or cause to be constructed a new facility for the Concession, this Contract shall continue in full force and effect, except that the payment to be made by Concessionaire will be abated and/or relief afforded to the extent that the County may determine the construction interferes with the Concession.

- 2.1.2 Concessionaire agrees to cooperate with County in the event the construction affects the Concession Premises by vacating and removing therefrom all items of inventory, trade fixtures, equipment and furnishings for such periods as are required by the construction of the new facilities. Concessionaire further agrees to cooperate in the determination of the abatement or other relief to be provided by furnishing all information requested relative to the Concession and permitting examination and audit of all accounting records kept in connection with the conduct thereof.
- 2.1.3 The aforementioned provisions of this section shall also be applicable in the event of performance of work on the Concession Premises requires a partial or total closure thereof, except that the abatement or other relief to be provided shall be based upon the extent the County may determine that the reduction in the public's use of the facility due to the partial or total closure thereof, has affected the Concession.
- 2.1.4 Concessionaire agrees to accept the remedy heretofore provided in the event of construction upon the Concession Premises and hereby waives any or all additional rights and remedies for relief or compensation that are presently available or may be made available hereinafter under the laws and statutes of this state.

2.2 Destruction of Concession Premises

- 2.2.1 In the event the Concession Premises shall be totally or partially destroyed by fire, earthquake, flood, storms, war, insurrection, riot, public disorder, casualty, County shall either restore the Premises or terminate this Contract.
- 2.2.2 Should the County elect to restore the Premises, this Contract shall continue in full force and effect except that the payments to be made by Concessionaire shall be abated or other relief afforded to the extent that the County may determine the damage or restoration interferes with the Concession.
- 2.2.3 Concessionaire agrees to cooperate with County in the restoration of the Concession Premises by vacating and removing therefrom all items of inventory, trade fixture, equipment and furnishings for such periods as are required for the restoration thereof. Concessionaire further agrees to cooperate in the determination of the abatement and/or other relief to be provided by furnishing all information requested related to the Concession, and permitting examination and audit of all accounting records kept in connection with the conduct thereof.
- 2.2.4 The aforesaid provisions of Paragraph 2.2 shall also be applicable to a total or partial destruction of the Facility by the aforementioned causes, except that the relief to be provided shall be based upon the extent the County may determine that the reduction in the public's use of the Facility, due to the partial or total closure thereof, has affected the Concession.

2.2.5 Concessionaire agrees to accept the remedy heretofore provided in the event of a destruction of the Concession Premises, and hereby waives any or all additional rights and remedies for relief or compensation that are presently available or may hereinafter be made available under the laws and statutes of this state.

2.3 Licenses, Permits, Registration and Certificates

Concessionaire shall obtain and maintain in effect during the term of the Contract, all licenses, permits, registrations and certificates, if any, required by law, which are applicable to the performance of this agreement, and shall further ensure that all of its officers, employees and agents who perform services hereunder obtain and maintain in effect during the term of this Contract, all licenses, permits, registrations and certificates required by law which are applicable to their performance of services hereunder.

2.4 Right of Entry

- 2.4.1 Any officer or employee of the County may enter upon the Concession Premises at any and all reasonable times for the purpose of determining whether or not Concessionaire is complying with the terms and conditions thereof, or for any other purpose incidental to the rights of the County.
- 2.4.2 In the event of an abandonment, vacation or discontinuance of Concession operations for a period in excess of 48 hours, Concessionaire hereby irrevocably appoints the County as an agent for continuing operation of the Concession granted herein, and in connection therewith authorizes the officers and employees thereof to: (1) take possession of the Concession Premises, including all improvements, equipment and inventory thereon; (2) remove any and all persons or property on the Premises and place any such property in storage for the account of and at the expense of Concessionaire; (3) sublease or license the Premises; and (4) after payment of all expenses of such subleasing or licensing, apply all payments realized therefrom to the satisfaction and/or mitigation of all damages arising from Concessionaire's breach of this Contract.
- 2.4.3 Entry by the officers and employees of the County upon the Concession Premises for the purpose or exercising the authority conferred hereon as agent of Concessionaire shall be without prejudice to the exercise of any other rights provided herein or by law to remedy a breach of this Contract.

3.0 ACCOUNTING RECORDS (Retention / Inspection)

3.1 Concessionaire shall be required to maintain a method of accounting which shall, to the satisfaction of the Auditor-Controller, correctly and accurately reflect the gross receipts and disbursement of Concessionaire in connection with the Concession. The method of accounting, including bank accounts established for the Concession, shall be separate from the accounting system used for any other business operated by Concessionaire or for recording Concessionaire's personal financial affairs. Such method shall include the keeping of the following documents:

- 3.1.1 Regular books of accounting such as general ledgers;
- 3.1.2 Journals, including any supporting and underlying documents such as vouchers, checks, tickets, bank statements, etc;
- 3.1.3 State and Federal income tax returns and sales tax returns and checks and other documents providing payment of sum shown which shall be kept in confidence by the County;
- 3.1.4 Cash register tapes (daily tapes may be separated) but shall be retained so that from day to day the sales can be identified; and
- 3.1.5 Any other accounting records that the Auditor-Controller deems necessary for proper reporting of receipts.
- 3.2 All sales shall be recorded by means of cash registers which publicly display the amount of each sale and automatically issue a customer's receipt or certify the amount recorded in the sales slip. Said cash registers shall, in all cases, have locked-in sales totals and transaction counters which are constantly accumulating and which cannot, in either case, be reset, and in addition thereto, a tape located within the register on which transaction number and sales details are imprinted. Beginning and ending cash registers readings shall be made a matter of daily record. If requested by the County, the County shall be furnished and retain all the reset keys for the cash registers.
- 3.3 All documents books and accounting records shall be open for inspection and reinspection at any reasonable time during the term of the Contract. In addition, the Auditor-Controller may from time to time conduct an audit and re-audit of the books and business conducted by Concessionaire and observe the operation of the business so that accuracy of the above records can be confirmed. All information obtained in connection with the Auditor-Controller's inspection of records or audit shall be treated as confidential information and exempt from public disclosure thereof. County shall not be liable or responsible for the disclosure of any such records including those marked trade secret, confidential or proprietary, if such disclosure is deemed to be required by law or an order of Court.
- 3.4 Concessionaire shall furnish the Auditor-Controller with a monthly gross receipts report showing the amount payable therefrom to the County. A copy of the monthly sales report shall be mailed to the County as provided in the Contract. In addition thereto, Concessionaire shall furnish the Auditor-Controller with an annual Profit and Loss Statement and a balance sheet prepared by a person on a form acceptable to the Auditor-Controller. The annual financial statements shall be submitted within 60 days of the close of a contract year. Said closing date shall be determined by reference to the date for commencement of the term provided by the Contract.

3.5 All such accounting records, including, but not limited to, all financial records, journals, vouchers, checks, State and Federal income tax returns and sales tax returns, cash register tapes, proprietary data and information, shall be kept and maintained by Concessionaire and shall be made available to County during the term of the Contract and for a period of five (5) years thereafter, unless County gives written permission to dispose of any such material prior to such time. All such material shall be maintained by Concessionaire at a location in Los Angeles County, provided that if any such material is located outside Los Angeles County, then, at County's option, Concessionaire shall pay County for travel, per diem, and other costs incurred by County to examine, audit, excerpt, and copy or transcribe such material at such other location.

4.0 ADVERTISING AND PROMOTIONAL PRODUCTS

Concessionaire shall not promulgate nor cause to be distributed any advertising, or promotional materials unless prior approval thereof is obtained from the County. Said approval shall not be unreasonably withheld or delayed and shall be deemed to be given if no objection is made within thirty (30) days following the request for approval. Such materials include, but are not limited to, advertising in newspapers, magazines and trade journals, and radio and/or television commercials.

5.0 COMPLAINTS

Concessionaire shall develop, maintain and operate procedures for receiving, investigating and responding to complaints. Within thirty (30) business days after the Contract's effective date, the Concessionaire shall provide the County with the Contractor's written policy for receiving, investigating and responding to cafeteria user complaints.

- 5.1 The County will review the Concessionaire's policy and provide the Concessionaire with approval of said plan or with requested changes.
- 5.2 If the County requests changes in the Concessionaire's policy, the Concessionaire shall make such changes and resubmit the plan within five (5) business days.
- 5.3 If, at any time, the Concessionaire wishes to change the Concessionaire's policy, the Concessionaire shall submit proposed changes to the County for approval before implementation.
- 5.4 The Concessionaire shall preliminarily investigate all complaints and notify the County's Project Manager of the status of the investigation within five (5) business days of receiving the complaint.

When complaints cannot be resolved informally, a system of follow-through shall be instituted which adheres to format plans for specific actions and strict time deadlines.

Copies of all written responses shall be sent to the County's Project Manager within three (3) business days of mailing to the complainant.

6.0 COMPLIANCE WITH APPLICABLE LAWS

6.1 Federal, State, and Local Laws

- 6.1.1 The Concessionaire shall comply with all applicable Federal, State, and local laws, rules, regulations, ordinances, and directives, and all provisions required thereby to be included in the Contract are hereby incorporated herein by reference.
- 6.1.2 Concessionaire shall indemnify and hold harmless the County from and against any and all liability, damages, costs, and expenses, including, but not limited to, defense costs and attorneys' fees, arising from or related to any violation on the part of the Concessionaire or its employees, agents, or subcontractors of any such laws, rules, regulations, ordinances, or directives.

6.2 ADA Accommodations

- 6.2.1 Concessionaire shall require each employee to provide reasonable assistance, upon request, to individuals with disabilities.
- 6.2.2 Concessionaire shall maintain clear paths of travel at least 36 inches wide within the Concession Premises and keep them clear to the extent that can be done without moving any fixed equipment (such as refrigerators, freezers, counters, cash registers, or soda machines) or removing any portable equipment or furniture such as portable refrigerators, freezers or display racks.

7.0 CONCESSIONAIRE'S STAFF AND EMPLOYMENT PRACTICES

7.1 Facility Rules and Regulations

7.1.1 Concessionaire employees or agents are subject to the Concession Premises rules, regulations, and procedures, including, but not limited to entry and exit procedures, emergency procedures, and appropriate contacts with customers.

It is the responsibility of the Concessionaire to instruct its staff on the rules, regulations, and procedures applicable to the Concession Premises and to maintain records of such instruction. The Concessionaire shall take immediate corrective action upon receipt of written and/or verbal notice from the County that:

- 7.1.1.1 An employee of Concessionaire has violated such rules or regulations, or
- 7.1.1.2 Such employee's actions may adversely affect the delivery of services. In the event the County determines the corrective action taken by Concessionaire is not sufficient, the Concessionaire shall remove or suspend such employee from the provisions of services hereunder or take such other action as requested by the County.

- 7.1.2 Concessionaire's employees may not bring visitors into the Concession Premises, nor may they bring in any type of weapons or unlawful goods.
- 7.1.3 The County shall have the right to inspect any packages, purses, bags or other containers or items carried into or out of the County facility. The Concessionaire shall notify its employees of this requirement.
- 7.1.4 The use or possession of alcoholic beverages or illegal drugs by Concessionaire staff while at County facilities is strictly forbidden. Any violation shall be cause for immediate removal of the offenders from further work at the facility.
- 7.1.5 Smoking is prohibited in County buildings and is restricted to appropriate outside areas.

7.2 Staffing Resources – Level/Experience

- 7.2.1 Concessionaire shall maintain an adequate and proper staff. The County may, at any time, give Concessionaire written notice of the fact that the conduct or actions of a designated employee of Concessionaire is, in the reasonable belief of the County, detrimental to the interests of the public patronizing the Concession Premises. Concessionaire will meet with representatives of the County to consider the appropriate course of action with respect to such matter and Concessionaire shall take reasonable measures under the circumstances to assure the County that the conduct and activities of Concessionaire's employee will not be detrimental to the interest of the public patronizing the Concession Premises.
- 7.2.2 Concessionaire shall designate one member of the staff as the Concession Manager with whom County may deal on a daily basis. Any person selected by Concessionaire as Concession Manager shall be skilled in the management of business similar to the Concession and shall be subject to the approval by the County. The Concession Manager shall be fully acquainted with the Concession, familiar with the terms and conditions prescribed therefore by this agreement; and authorized to act in the day-to-day operation thereof. The Concession Manager shall attend any required meetings.
 - 7.2.2.1 Concession Manager shall supervise all Concession employees.
- 7.2.3 Persons employed by Concessionaire under the Contract shall be competent, trustworthy and well qualified for their work.
- 7.2.4 Concessionaire shall submit to the County a roster of employees who are required to enter Concession Premises. The roster and employee records shall be kept current and contain the employee's name, date of latest health exam and any doctor's statements, as well as additional data on background, behavior or job performance pertinent to the provisions of the Contract.

- 7.2.5 Concession Manager shall work with the County and be part of the management team in efforts to reduce costs, increase productivity, and enhance the quality and level of Concession services. The County shall provide direction to the Concession Manager in areas relating to policy, information requirements, procedural requirements, and on other matters.
- 7.2.6 Concession employees who interface with County personnel and the public must speak English fluently. All Concession employees shall meet the Contract requirements identified in Paragraph 7.8 of the Contract, Employment Eligibility Verification.
- 7.2.7 Prior to Contract commencement, Concessionaire will be provided with a list of required reports and records, with time deadlines. Records and reports required to be provided by the Concessionaire shall include, but are not limited to, the following information areas:
 - 7.2.7.1 Training documentation:
 - 7.2.7.2 Compliance with the quality control program; and
 - 7.2.7.3 Accounting records for the Concession operations.
- 7.2.8 Concessionaire shall collect and provide information to the County upon request including, but not limited to:
 - 7.2.8.1 Annual report evaluating the quality, effectiveness, safety, and appropriateness of all services under any resultant contract; and
 - 7.2.8.2 Such additional reports which the County determines are reasonably necessary.

7.3 **Health and Safety**

7.3.1 Concessionaire shall file with the County a certificate for each member of the Concession staff showing that within the last two years such person has been examined and has been found to be free of communicable tuberculosis. Certificate means a document signed by the examining physician and surgeon who is licensed under Chapter 5 (commencing with Section 2000), Division 2 of the State Business and Professions Code or a notice from a public health agency or unit of the Tuberculosis Association which indicated freedoms from active tuberculosis. In addition, Concessionaire shall provide annual medical certifications for each staff member at its expense.

- 7.3.2 Concessionaire shall ensure that all its personnel satisfy the following health standards and requirements:
 - 7.3.2.1 Employees involved in the preparation of food shall undergo a physical examination before commencing services hereunder, including at least the following:
 - 7.3.2.1.1 Special inspection of nails, skin, and mucous membranes, RPR for syphilis, stool specimen (ova/parasite/culture). CBC, SMA 20 (includina SGOT/SGPT). titers for immunity for B/Rubella/Rubeola (will only include Varicella/Mumps if the employee does not remember having the illness or vaccine), chest x-ray (14x17), and a PPD (if previously negative). This examination shall be provided at the expense of the Concessionaire.
 - 7.3.2.1.2 A physical re-examination shall be required when an employee has had 30 consecutive calendar days of illness and the attending physician's documentation does not clearly indicate the employee is free to return to food handling duties.
 - 7.3.2.1.3 A food handler with chronic recurrent illness shall be subject to investigation and review of records by the County Occupational Health Services Medical Director. Such review is an evaluation only and shall not include medical treatment, which is the Concessionaire's responsibility.

7.4 Training

- 7.4.1 Concessionaire shall provide, within thirty (30) days of commencement of Contract services, orientation and health education for all workers providing services under the Contract, covering all aspects of food handling; including, but not limited to, personal hygiene, portion control, contamination by bacteria, chemicals, insects, rodents and parasites, proper sanitation and safety procedures, fire and emergency preparedness and other applicable laws.
- 7.4.2 Concessionaire must maintain a record of all training and note employee attendance. Documentation shall be maintained, including signatures of attendees, date, length of session and summary of subject matter of meeting.

7.5 Uniforms

- 7.5.1 Concessionaire shall provide its personnel with uniforms and hair coverings. Concessionaire shall ensure that during working hours employees are dressed in the designated apparel, including County security identification badges (refer to Section 20.1 Badges), and in a manner which is clean and orderly.
- 7.5.2 The County shall have approval authority over the Contractor's uniforms.

8.0 DAYS AND HOURS OF OPERATION

8.1 Cafeteria

	Monday – Friday
Breakfast	7:30 am – 10:30 am
Lunch	11:00 am – 2:00 pm

8.2 County Holidays

Cafeteria services will not be required during County holidays. The County Contract Manager will provide Concessionaire with a schedule noting the holidays approved by the County for each respective calendar year.

8.3 Strike or Disaster Operations

Concessionaire shall continue to provide all services during any work action or strike as well as during any disaster.

9.0 DISORDERLY PERSONS

Concessionaire agrees not to allow any loud, boisterous or disorderly persons to loiter about the Concession Premises.

10.0 EASEMENTS

County reserves the right to establish, grant or utilize easements or right of way over, under, along and across the Concession Premises for utilities and/or public access provided that County shall exercise such rights in a manner as will avoid any substantial interference with the operations to be conducted hereunder. Should the establishment of such easements permanently deprive Concessionaire of the use of a portion of the Concession Premises, an abatement of payments shall be provided in an amount proportional to the total area of the Premises in the before and after conditions.

11.0 HABITATION

The Concession Premises shall not be used for human habitation.

12.0 ILLEGAL ACTIVITIES

Concessionaire shall not permit any illegal activities to be conducted upon the Concession Premises.

13.0 MAINTENANCE / DEMAND FOR REIMBURSEMENT

- Concessionaire shall be responsible for maintaining the Concession Premises in good repair and condition; and in compliance therewith shall perform all repairs to and replacement of all improvements and equipment on the Premises, including without limitation painting thereof, upon written request by the County. In addition to the foregoing general requirement, Concessionaire shall perform any and all repairs required for the maintenance of the Premises in compliance with all laws applicable thereto; replace broken window glass; replace interior lights; repair plumbing and lighting fixtures; repair flooring; and replace broken or damaged doors caused by Concessionaire, its agents and/or employees in the course of this Contract. Additionally, Concessionaire shall be responsible for repairing damage to the exterior of the Facility caused by malicious mischief. vandalism or burglary of the Premises caused by actions of Concessionaire, its agents and/or employees. All maintenance and repair obligations set forth herein shall be commenced within thirty (30) days of the need thereof and diligently prosecuted to completion, except where the state of disrepair is such that an emergency or hazard is created thereby, in which event there shall be an immediate correction thereof.
- 13.2 County may cure the default of the Concessionaire with respect to the maintenance and repair obligations assumed herein, and upon performance thereof shall acquire a right of reimbursement from Concessionaire for the actual costs of same, including, but not limited to, the cost of labor, materials and equipment furnished in the correction thereof, provided there is prior mutual agreement between County and Concessionaire upon the nature and scope of the work to be performed and the costs to be incurred thereby.
- 13.3 Any demand of County for reimbursement pursuant to this Section 13.0 shall be satisfied by Concessionaire through payment of the sums deposited with County as a Security Deposit pursuant to the Contract, and/or pro rata monthly installments over the remaining term of this Contract commencing with the month next succeeding the date of completion of the maintenance performed.

14.0 MENU - INVENTORY, SELECTION & REMOVAL, PRICES & POSTING, PAYMENT AND AMENDMENTS

14.1 Inventory

- 14.1.1 Concessionaire shall provide and maintain the necessary inventory of Concession merchandise in the Concession Premises. All food and beverages sold or kept for sale by Concessionaire shall be first-class in quality, wholesome and pure, and shall conform to Federal, State and County food laws, ordinances and regulations in all respects. No adulterated, misbranded or impure articles shall be sold or kept for sale by Concessionaire.
- 14.1.2 Merchandise kept on hand by Concessionaire shall be stored and handled with due regard for sanitation.
- 14.1.3 Concessionaire is responsible for the daily upkeep of the Concession Premises, including any walls facing or common to Concession services work areas below six feet in height. Such areas shall be kept clean and in a sanitary condition to preclude any infestation by vermin.

14.1.4 All food items shall be delivered or served within temperature ranges established by industry standards and applicable health and safety rules and regulations.

14.2 Selection (Food Products) and Removal

The menu, attached hereto and marked Appendix A-2 - Menu and Price List, is to be prepared and provided by Concessionaire. Menus shall include prices, a description of each item, the weight of each portion and the government grades for its component items. This is also required of future menus or proposed changes. No menu shall misrepresent quality, grade, or weight of any item. If Concessionaire is unable to determine the weight of a given item, it may indicate that its weight will not be less than an amount which Concessionaire shall state. For a product which changes weight during cooking, Concessionaire shall note whether the weight indicated is that product's uncooked weight. If Concessionaire purchases various government grades of a given item, it shall state the lowest grade which it purchases.

The Contract Manager may request Concessionaire to change or remove a type of food product (merchandise) sold from the Concession. Upon receipt of notice requesting such change, Concessionaire shall make the requested change within twenty-four (24) hours of receipt thereof.

14.3 Prices and Posting

Concessionaire shall at all times maintain a complete list or schedule of the prices charged for all goods or services, or combinations thereof, supplied to the public on or from the Concession Premises. Prices shall be fair and reasonable based upon the following considerations:

- That the concession is intended to serve the needs of the public and employees for the goods and/or services supplied at a fair and reasonable cost;
- Comparability with prices charged for similar goods and/or services supplied in the Los Angeles Civic Center area; and
- A reasonableness of profit margin in view of the cost of providing the same in compliance with the obligations assumed in the Contract.

In the event the County notifies Concessionaire that prices being charged are not fair and reasonable, Concessionaire shall have the right to confer with the CAO and justify such prices. Following reasonable conference and consultation thereon, Concessionaire shall make such price adjustments as may be ordered by the CAO. Concessionaire may appeal the determination of the CAO to the Board, whose decision thereon shall be final and conclusive. However, Concessionaire shall comply with the price adjustment ordered by the CAO pending the appeal and final ruling by the Board.

Prices for each item sold from the Concession shall be conspicuously displayed to the satisfaction of the County as to information given, design, type, size, color, and all other specifics. Prices shall not exceed the approved prices for such items. If, in addition to any publicly displayed menu, Concessionaire provides individual menus for customers, or places price markers on item displays, said prices shall not exceed the approved prices for such items.

14.4 Payment – Point of Sale Machines

Concessionaire shall provide a Point of Sale Machine (POS) to facilitate payment by its customers. Cash back restrictions, if any, shall be at the discretion of the Concessionaire. Appropriate signage shall be provided by Concessionaire.

14.5 Amendments

The County Contract Manager may re-evaluate the selection of menu and other items during the Contract term. The County's determination that the selection offered is inadequate, or that any price is excessive, or that the quality or quantity or any item is deficient, shall be conclusive. Concessionaire may meet and confer with the CAO regarding such matters.

15.0 NON-INTERFERENCE

Concessionaire shall not interfere with the public use of the Facility where the Concession is located.

16.0 PROGRAMMED EVENTS

Concessionaire shall not promote or sponsor private or public events requiring the use of Concession Premises. However, this provision shall not prohibit Concessionaire from generally advertising or encouraging public use of the Concession Premises.

17.0 QUALITY OF GOODS AND SERVICES - REMOVAL

In the event the County determines that any merchandise, and/or food products are below first class, the County shall have the right to order the improvement of the quality of any such items kept or offered for sale. Concessionaire shall immediately remove or withdraw from sale any goods or services which may be found objectionable to employees, public welfare or by the County, following receipt of written notification thereof.

18.0 SAFETY

Concessionaire shall immediately correct any unsafe condition at the Concession Premises, as well as any unsafe practices occurring thereon. Concessionaire shall obtain emergency medical care for any member of the public who is in need thereof, because of illness or injury occurring on the Concession Premises. Concessionaire shall work with the Building Manager for the K Hahn Hall to ensure security and emergency protocols are followed at the Facility by Concessionaire and staff. Concessionaire shall cooperate fully with County in the investigation of any accidental injury or death occurring on the Concession Premises, including a prompt report thereof to the County.

19.0 SANITATION

- 19.1 All small equipment including, but not limited to, beverage dispensers, coffeemakers and serving equipment, tray cards, utility carts, and all large equipment, including, but not limited to, walk-in and reach-in refrigerators, steam kettles, steamers, large ovens, hoods, freezers, all icemakers, vents and warmers, etc., shall be washed and sanitized on a regularly scheduled basis by the Concessionaire.
- 19.2 No offensive matter or refuse or substance containing an unnecessary, unreasonable or unlawful fire hazard or material detrimental to the public health, shall be permitted or remain on the Concession Premises, and Concessionaire shall prevent any accumulation thereof from occurring. Concessionaire shall, at all times, keep the kitchen, dish room, serving line, equipment and materials located thereon sanitary and free from rubbish, refuse, food scraps, garbage, dust, dirt, flies and other insects, rodents and vermin.
- 19.3 The County shall arrange for pick-up of trash and garbage from trash areas on the Concession Facility. The County shall furnish refuse collection cans. Concessionaire shall place all trash inside of the cans and place lids in a closed position. Concessionaire shall be responsible for cleaning trashcans and providing trash can-liners. The foregoing notwithstanding, County shall assist in maintaining the sanitation required herein by providing for the collection of all refuse and payment of all charges for the removal thereon.
- 19.4 All apparatus, appliances, utensils, devices, equipment and piping used by Concessionaire shall be constructed so as to facilitate the cleaning and inspection thereof and shall be thoroughly and properly cleaned after each period of use with hot water and suitable soap, detergents and sterilizing agents and shall be rinsed by flushing with hot water. All trays, dishes, china, crockery, glassware, cutlery and other equipment of such type shall be cleaned by Concessionaire immediately after using the same and shall be kept clean until reused.
- 19.5 Concession floors shall be cleaned by Concessionaire of all food and beverage spilled thereon. Concessionaire shall continuously monitor and correct spills in the Concession Premises during the hours of operation.
- 19.6 Concessionaire shall provide and pay for regular fumigation service at the Concession Premises.
- 19.7 Concessionaire shall at all times maintain an "A" rating as determined by the Los Angeles County Health Department. Concessionaire shall at all times meet County Health standards and State and Federal health regulations including, but not limited to, those for cleanliness. The Concessionaire is responsible for keeping the Concession Premises (cafeteria, storage rooms, trash area, including any walls facing or common to Concession services work areas and other areas occupied by the Concessionaire) clean and in a sanitary condition at all times.
- 19.8 Concessionaire shall provide laundry services for hot pad, aprons, rags for cleaning, mop heads, tablecloths, napkins and dish towels.

- 19.9 Concessionaire shall provide housekeeping services for wall, ceilings, windows, sweeping, vacuuming, scrubbing and stripping the cafeteria floors and dining area of the Concession Premises. Concessionaire shall provide the equipment cleaning and other services as described herein.
- 19.10 Concessionaire shall be responsible for the scrubbing, stripping and waxing of Concession Premises floors on a quarterly basis, or more, as requested by the County Contract Manager.

20.0 SECURITY

20.1 Badges

The Concessionaire shall provide name tags to persons employed by Concessionaire at the designated County facility. Concessionaire employees entering the Facility may be asked to present a valid picture identification.

20.2 Devices

Concessionaire may provide any legal devices, installations, or equipment designed for the purpose of protecting the Concession Premises from theft, burglary or vandalism provided written approval for installation is first obtained from the County. All purchases and installations thereof shall be at Concessionaire's expense and shall be the sole responsibility of Concessionaire.

20.3 **Keys**

- 20.3.1 Concessionaire shall establish and implement methods of ensuring that keys issued by the County to Concessionaire are not lost or misplaced and are not used by unauthorized persons. No keys shall be duplicated. Concessionaire shall develop procedures assuring adequate key control.
- 20.3.2 Concessionaire shall provide the County with a list of all personnel who have been issued keys.
- 20.3.3 Concessionaire shall prohibit the use of keys by any persons other than its designated employees. Concessionaire shall prohibit the opening of locked areas by its employees to permit entrance of persons other than the Concessionaire's employees engaged in the performance of assigned work in those areas.
- 20.3.4 Concessionaire shall immediately report any lost key to the County.
- 20.3.5 County may, at its sole discretion, require Concessionaire to replace locks, re-key locks, or reimburse the County for the replacement of locks or re-keying of locks if Concessionaire loses the keys.

21.0 SIGNS

Concessionaire shall not post signs or advertising matter upon the Concession Premises or improvements thereon, unless prior approval therefor is first obtain from the County.

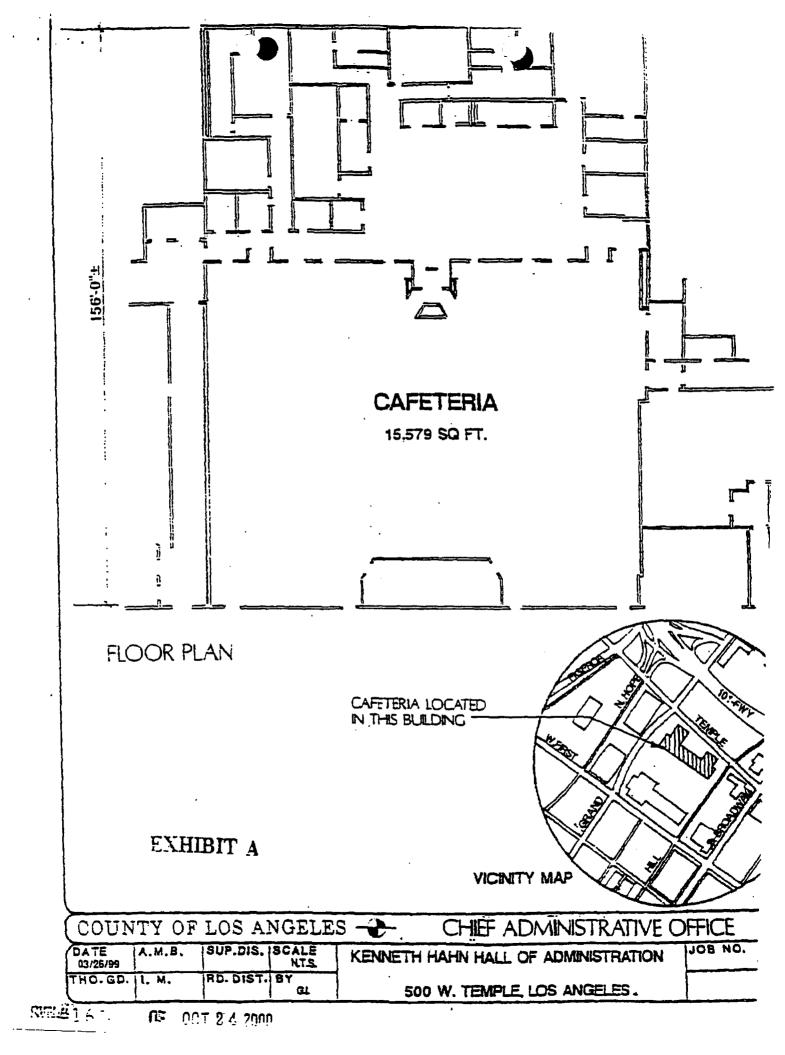
22.0 TRADE FIXTURES AND EQUIPMENT

- 22.1 All trade fixtures, equipment and dining room furniture on the Concession Premises are County property and shall remain the property of the County.
- 22.2 Concessionaire shall provide the trade fixtures and equipment as listed in Appendix A-3 Concessionaire Fixtures and Equipment, which shall remain the property of Concessionaire.
- Any additional supplies needed shall be provided by Concessionaire including expendable items such as flatware, dishes, trays, glasses, cooking utensils, employee uniforms, condiments dispensers, and decorative items required for the proper operation of the Concession as determined by the CAO. Ownership of all improvements and equipment, except expendable items, shall vest in County at the end of the term of the Contract.
- 22.4 If the Contract is terminated pursuant to Contract Paragraph 8.1 (Termination for Convenience), any related equipment costs shall be processed as follows:
 - 22.4.1 Leased Equipment the County shall pay Concessionaire all early termination charges specified in Concessionaire's equipment lease.
 - 22.4.2 Purchased Equipment the County shall pay Concessionaire the cost of such equipment less accumulated depreciation.

23.0 UTILITIES

- 23.1 The County shall provide and pay for all necessary utilities including an analog line for credit card transactions, and excluding telephone and analog line use charges.
- 23.2 Concessionaire waives any and all claims against County for compensation for loss of damage caused by a defect, deficiency or impairment of any utility system, water supply system, drainage system, waste system, heating or gas system, electrical apparatus or wires serving the Concession Premises.
- 23.3 Concessionaire shall provide telephone instruments and service for its operation. The telephone number shall be placed in the name of Concessionaire and shall not be transferable to any other location.

APPENDIX A-1 – CAFETERIA AREA KENNETH HAHN HALL OF ADMINISTRATION



APPENDIX A-2 - MENU AND PRICE LIST KENNETH HAHN HALL OF ADMINISTRATION



We Proudly Present Our Finer Moments Week of Sept.25, 2006



Bountiful Breakfast Hot Happenings

Soup Grill Fresh Heaping Heroes

GreensKeeper

Bountiful Breakt

Bountiful Breakfast Hot Happenings Soup Grill Fresh Heaping Heroes GreensKeeper

Bountiful Breakfast Hot Happenings Soup Grill Fresh Heaping Heroes GreensKeeper

Bountiful Breakfast Hot Happenings Soup Grill Fresh Heaping Heroes GreensKeeper

Bountiful Breakfast Hot Happenings Soup Grill Fresh Heaping Heroes

GreensKeeper

Monday

Bacon & Cheese Quesadilla \$2.75

Breaded Pork Chops, Roasted Red Potatoes and Fresh Steamed

Vegetables \$5.95

Garden Vegetable Rice*

Grilled Eggplant, Pesto & Cheese on a Roll with a garden salad * \$4.75

Italian Sub Sandwich with a side deli salad \$5.15

Taco Salad \$4.75

<u>Tuesday</u>

French Toast with fresh berries & warm syrup \$2.95 Stir Fry Kung Pao Chicken served with steamed rice \$4.75

Hot & Sour Soup*

Patty Melt with cheese and grilled onions served with fries \$4.75 Roast Beef & Swiss, side deli salad and small fountain soda \$5.50

Cobb Salad \$4.50

Wednesday

Bagel Sandwich with egg, ham and cheese \$2.75

Enchilada Pie served with Spanish rice and fruit garnish \$4.75

Tortilla Soup

Grilled Cheese with red onion and tomato served with pasta salad*\$4.50 Turkey & Cranberry on a Roll, bag of chips & small fountain soda \$5.45 Chicken Caesar Salad with Dinner Roll \$4.75 with out Chicken \$3.95

Thursday

Denver Omelet with toast \$2.95

Client favorite - Mujadara with Salad*\$4.59

Cream of Broccoli*

Grilled Roast Beef, Jack Cheese and avocado on Wheat Bread \$4.25

3 Layer Club Sandwich with side salad \$5.25

Chinese Chicken Salad tossed to order \$4.59 with out chicken*\$3.95

Friday

Super Breakfast Burrito with 2 eggs and potatoes \$2.95 Baked Rigatoni served with salad and garlic bread*\$4.75

Corn & Red Pepper Chowder*

Tuna Melt, Onion Rings and a small fountain soda \$4.95

The Natural -Jack & Cheddar Cheese, avocado & cucumber on your

choice of bread with side salad * \$3.95

Grilled Steak and Mango Salad \$4.59

Hours 7:30 AM - 3:00 PM

Above Prices Do Not Include Sales Tax

Menu Subject to Change Without Notice

* Indicates Meatless Choices



Bountiful Breakta	ast	
Select an	y 3 items	\$2.85
		\$.95 each
	Eggs (2)	Bacon (2 slices)
	Sausage (2)	Ham (2 oz.)
	Pancake (1)	French Toast (1)
	. ,	• •
	Toast (2)	English Muffin (1)
	Hash Browns	
Breakfast Sandw Toasted E		ee of bacon, ham or sausage,
cheese ar	nd scrambled eggs.	•
06	:41. T 4	#2.05
Cneese Omelet	with Toast	\$3.25
Ham & Cheese	Omelet with Toast	\$3.95
Train a choose (omorot war roudt	
Breakfast Burrito)	\$2.85
Cold Cereal and	Milk	\$2.95
Yogurt		\$.99
"Breakfast Rite"	Egg and Cheese on a b	un\$.99
DIGANIANI DILE I	Luu allu viicese vii a vi	uii



Heroes	\$5.65
Your choice of deli meat, tuna salad or chicken lettuce, cheese, tomatoes, onions, olives, peppe oil and vinegar or mayonnaise and mustard on a	ers, salt and pepper,
Jr. Hero	\$4.25
Whole Sandwich	\$4.25
Half Sandwich and soup	\$4.25
The Club	\$4.55
Veggie Delight	\$4.45
Cheese	\$.50
Avocado	\$.65
Croissant	\$.75
French Roll	\$ 35

CREATIVE SANDWICHES

In addition to our Heaping Heroes, specialty sandwiches are offered on a rotating basis.

Southwestern Steak Wrap

Black Forest Ham with Swiss and Honey Mustard

Walnut Chicken Salad

Grilled Chicken Caesar Sandwich

Grilled Eggplant, Arugula and Pesto

Pastrami and Swiss with Sauerkraut

Roast Beef with Jalapeno Cheese and Chiles

Shrimp Salad and Baby Greens

California Cheesesteak

Chicken Caesar Wrap

Grilled Chipotle Chicken

Thai Peanut Wrap

Tuna Salad with Lemon and Light Mayo in Pita

Chicken Salad and Bacon on Croissant

Tuna Salad with Apples

Herb Roasted Pork

Crunchy Veggie Wrap

Yogurt Chicken Salad

Barbecued Tri Tip



<u>SOUPS</u>	
Featured Bar	<i>varie</i> s
Cavery	varies
Entrees	\$2.95 – 5.95
"Lighter Side" offers smaller portions of the daily entrée a reduced price.	and side dishes at a slightly
Home Style Chili	
Soup of the Day	\$1.45/\$1.95
Entrees	\$3.95 - \$6.95

Among the choices . . .

Beef Barley	Down South Chicken Gumbo	Chicken Orzo
Hot and Sour	Cream of Fresh Mushroom	Potato Leek
Creamy Garlic	Frenchy's Onion	Garden Greens
Guido's Minestrone	Split Pea with Smoked Ham	Tomato Bisque
Vegetable Beef	Com and Red Pepper Chowder	Gazpacho
Mushroom Barley	Manhattan Clam Chowder	Spicy Tortilla
Mexican Meatball	Western Black Bean	Wor Won Ton
Roasted Red Pepper	Wild Rice & Roasted Veggie	Butternut Squash
Cauliflower Cheddar	Lentil Vegetarian	Portugese Bean
Tofu Miso	Thai Chili and Cabbage	Hearty Chili
Chicken and Dumpling	Ham and Navy Bean	Veggie Chili

ENTREES

Chicken and Spinach Lasagna Alfredo with Salad Italiano Super Taco Salad with Guacamole and Pico de Gallo Seafood Cannelloni with Bruschetta and Tossed Greens Creamy Dijon Chicken Breast, Roasted Red Potatoes and Com Salad Strip Steak with Bell Pepper Medley and Garlic Smashed Potatoes Roast Breast of Turkey with Herb Gravy and Whipped Potatoes Baked Ziti with Italian Sausage, Garlic Bread and Greens Cumin and Honey Marinated Pork Loin with Moroccan Couscous Chicken Cacciatore with Sweet Peppers and Grilled Polenta Teriyaki Shrimp Kabob, Garlic Rice and Japanese Eggplant Pork Roast Normandy, Yukon Gold Potatoes and Green Beans Linguini with White Clam Sauce, and Italian Salad Caribbean Jerk Chicken, Summer Rice and Vegetables Asian Stir Fry with Black Bean Sauce over Rice Noodles Southern Barbecued Chicken, Red Beans and Rice Plum Sauce Chicken with Eggplant Salad Steamed Fresh Fish with Ginger / Chive Sauce and Baby Bok Choy

VEGETARIAN SPECIALS

Vegetable Calzone with Sauce Arrabbiata
Spicy Indian Curry with Lemongrass and Basmati Rice
Angel Hair with Roasted Vegetables
Sautéed Blue Lake Beans with Portobello Mushrooms
Eggplant Parmesan with Tossed Greens
Enchilada Suiza with Polenta and Black Beans
Mediterranean Falafel with Cucumber Salad
Three Mushroom Stroganoff with Noodles and Snap Peas
Pesto Pasta Twirls with Antipasto Salad
Spring Strudel with Fresh Fruit Salad
Veggie Lasagna with Spinach Salad
Szechwan Tofu Stir Fry with Pea Sprouts
Barbecued Squash Burrito with Pinto Beans

WE ALSO FEATURE

Down Home Breakfast Bars Baked Potato Bars Italian Pizza/Pasta Bars Mexican Fiesta Bars Japanese Sushi Bars Chinese Buffet Exhibition Stir Frys



Salad Bar	\$.34 per ounce
Fruit Salad (8oz to 12oz)	\$1.75/\$2.50
Salad Bite (simply mixed greens and dressing)	\$.99
Sizzling Salads	\$4.45 - \$5.95
Tuna Salad & Baby Greens	Chicken Salad Platter
Classic Chef	Chinese Chicken
California Co	obb .

Among the salad bar choices . . .

Spinach	Coleslaw	Chicken w/ Pea Pods
Tuna Salad	Bean Sprouts	Diced Ham
Sliced Cucumbers	Marinated Vegetables	Potato Salad
Zucchini	Red Onion	Diced Cheeses
Broccoli	Cottage Cheese	Hard Cooked Eggs
Ripe Olives	Artichoke vinaigrette	Carrot Curls
Assorted Pickles	Chick Peas	Celery Sticks
Radishes	Chopped Celery	Sliced Mushrooms
Cauliflower	Green Bell Peppers	Marinated Vegetables
Three Bean Salad	Red Bell Peppers	Broccoli Vinaigrette
Croutons	Bacon Bits	Tofu
Jicama -	Alfalfa Sprouts	Sunflower Seeds
Fresh Fruit Salad	Lentil Salad	Raisins
Antipasto	Grated Cheese	Hominy
Green Onions	Cherry Tomatoes	Petite Peas
Lettuce Blends	Beets	Pepperoncini

A selection of classic and low calorie dressings, olive oils, specialty vinegar and cracked pepper will always be available. The salad bar station will include an attractive arrangement of assorted breads, rolls and muffins to complement the salads.



Old Fashion Burger with French Fries	. \$3.95
1/3 pound burger served on a bun with lettuce, tomato and pickle	9.
Old Fashion Cheese Burger with French Fries	. \$4.35
Bacon & Cheese Burger with French Fries	. \$4.95
Grilled Chicken Breast	. \$4.65
A plump, juicy chicken breast grilled to perfection, served on a toasted bun.	
Malibu Chicken	. \$4.95
A chicken breast enhanced with ham and Jack cheese.	
Western Grilled Cheesesteak	. \$4.65
Hot roast beef served with grilled onions, peppers and cheese on a French roll.	
The Alternate Veggie Burger	. \$3.95
Cheese Melt	. \$3.25
Tuna Melt	. \$3.75
French Fries	. \$1.25
Onion Rings	. \$1.25
"Burger Bite" (2 oz. patty, mustard ketchup & pickle on a bun)	. \$.99
"Hot Dog Bite" (2 oz. hot dog, mustard & pickle on a bun)	\$.99
"Quesadilla Bite" (8" tortilla and 3oz. cheese)	\$.99



Soda (bottled)	\$.85/\$1.45
Pepsi Fountain Soda (24oz/32oz/44oz)	\$.99 1.45/\$1.65
Fountain Juices (12oz/20oz)	\$1.40/\$1.95
Mineral (Plain & Juice)	\$.95/\$1.30
Bottled Water	\$1.05/\$1.85
Bottled Fruit Juices	\$1.55
Bottled Ice Tea	\$1.45
Hot Chocolate	\$.75
Hot Tea	\$.75
Coffee "Prebica Micro Roasted" (12oz/16oz)	\$1.25/\$.1.65
Milk (pint)	\$1.25
Bottled Specialty Drinks	\$1.25 - \$2.95



Bagel	\$1.10
Bagel with Cream Cheese	\$1.65
Muffins & Pastries	\$1.10/\$1.75
Donuts	\$.75/\$1.45
Carrot Cake	\$1.95
Double Chocolate Brownie	\$1.45
Cookies (3 – 1.5 oz)	\$1.25
Freshly Baked Cookie	\$.50
Assorted Pies	\$1.95
Specialty Cakes	Market Price

APPENDIX A-3 – CONCESSIONAIRE FIXTURES AND EQUIPMENT KENNETH HAHN HALL OF ADMINISTRATION

(To be provided by Concessionaire).		

APPENDIX A-4 – COUNTY FIXTURES AND EQUIPMENT KENNETH HAHN HALL OF ADMINISTRATION

(To be provided by County).	

KENNETH HAHN HALL OF ADMINISTRATION

County-owned Cafeteria Equipment

<u>Quantity</u>	<u>Description</u>	Identification Number
5	Jamison Walk-in Refrigerator	131 22 070 11-12-13-14-15
2	Blakeslee Mixing Machines w/Bowl (no attachments) 7087369, 7087569
1	Univex Mixing Bowl	
1	3-door Steamer	
3	Big Soup Cookers (steam kettles)	
1	Combination Grill/Oven (Garland)	
1	Traulsen Refrigeration Cooler	
1	Traulsen Food Warmer (to be remov	ed/replaced)
1	Traulsen 6-door Refrigerator B-13 A	(131 15)
1	8-door Stainless Steel Cabinet	
1	6-door Stainless Steel Pass-through	Cabinet
1	Toledo Scale	
1	Stainless Steel Steam and Preparation	on Table
1	Montague Convection Oven	
2	Frymaster Deep Fryer	
3	Compartment Sink and Salad Prepar	ration Table (1 single, 2 double sinks)
1	Hobart Dishwashing Machine with Ga	arbage Disposer
2	Hobart Mixing Machine, Serial # 112	19 817, & # 3018269
1	Hobart meat Slicer	

1	Stainless Steel Pot Washing 3 compartment Sink with Garbage Disposer
2	Stainless Steel Dish Rack with 4 shelves
1	Stainless Steel Dish Rack with 3 shelves
7	Stainless Steel Racks in Dry Goods Storage Room
1	Stainless Steel Sandwich Preparation Table with Refrigeration Units
3	Steam Tables
2	New ice machines - Manitowac, Serial #030420248
2	Toaster ovens
1	New Deep Fryer and Grill
1	True Refrigerator
1	Food Warmer, Metro C175 HN2000
	Stainless Steel Racks with Shelves in Room B 079
	Base & ice unit – Hoshizaki, Serial # R14216F & R54795E
	Assorted misc pots & bowls (stainless steel)
	Misc kitchen utensils

NO CONFLICT OF INTEREST CERTIFICATION

Los Angeles County Code Chapter 2.180.010, Certain Contracts Prohibited, sets forth, among other things, the following:

Notwithstanding any other section of this *Code*, the County shall not contract with, and shall reject any bid or proposal submitted by the persons or entities specified below, unless the Board of Supervisors finds that special circumstances exist which justify the approval of such contract:

- (a) Employees of the County or of public agencies for which the Board of Supervisors is the governing body;
- (b) Profit making firms or businesses in which employees described in subsection (a) serve as officers, principals, partners or major shareholders;
- (c) Persons who, within the immediately preceding twelve (12) months, came within the provisions of subsection (a), and who (1) were employed in positions of substantial responsibility in the area of service to be performed by the Consultant, or (2) participated in any way in developing the Contract or its service specifications; and
- (d) Profit making firms or businesses in which the former employees described in subsection (c) serve as officers, principals, partners or major shareholders.

Consultant hereby certifies that personnel who developed and/or participated in the preparation of the Contract do not fall within the scope of *Code Section 2.180.010* as outlined above.

Typed Name and Title of Signer

Signature

Signature

Signature

Signature

Signature

EARNED INCOME TAX CREDIT - IRS NOTICE 1015

(Obtain latest version from IRS website - http://ftp.fedworld.gov/pub/irs-pdf/n1015.pdf)

Department of the Treasury, Internal Revenue Service
Notice 1015 (Rev. October 2001)
Have You Told Your Employees About the Earned Income Credit (EIC)?

What Is the EIC? The EIC is a refundable tax credit for certain workers. A change to note. Workers cannot claim the EIC if their 2001 investment income (such as interest and dividends) is over \$2,450.

Which Employees Must I Notify About the EIC? You must notify each employee who worked for you at any time during the year and from whom you did not withhold income tax. However, you do not have to notify any employee who claimed exemption from withholding on Form W-4, Employee's Withholding Allowance Certificate.

Note: You are encouraged to notify each employee whose wages for 2001 are less than \$32,121 that he or she may be eligible for the EIC.

How and When Must I Notify My Employees? You must give the employee one of the following:

- The IRS Form W-2, Wage and Tax Statement, which has the required information about the EIC on the back of Copy B.
- A substitute Form W-2 with the same EIC information on the back of the employee's copy that is on Copy B of the IRS Form W-2.
- Notice 797, Possible Federal Tax Refund Due to the Earned Income Credit (EIC).
- Your written statement with the same wording as Notice 797.

If you are required to give Form W-2 and do so on time, no further notice is necessary if the Form W-2 has the required information about the EIC on the back of the employee's copy. If a substitute Form W-2 is given on time but does not have the required information, you must notify the employee within 1 week of the date the substitute Form W-2 is given. If Form W-2 is required but is not given on time, you must give the employee Notice 797 or your written statement by the date Form W-2 is required to be given. If Form W-2 is not required, you must notify the employee by February 7, 2002.

You must hand the notice directly to the employee or send it by First-Class Mail to the employee's last known address. You will not meet the notification requirements by posting Notice 797 on an employee bulletin board or sending it through office mail. However, you may want to post the notice to help inform all employees of the EIC. You can get copies of the notice by calling 1-800-829-3676. You can also get the notice from the IRS Web Site at www.irs.gov.

How Will My Employees Know If They Can Claim the EIC? The basic requirements are covered in Notice 797. For more detailed information, the employee needs to see the 2001 instructions for Form 1040, 1040A, 1040EZ, or Pub. 596, Earned Income Credit.

How Do My Employees Claim the EIC? Eligible employees claim the EIC on their 2001 tax return. Even employees who have no tax withheld from their pay or owe no tax can claim the EIC and get a refund, but they must file a tax return to do so. For example, if an employee has no tax withheld in 2001 and owes no tax but is eligible for a credit of \$791, he or she must file a 2001 tax return to get the \$791 refund.

How Do My Employees Get Advance EIC Payments? Eligible employees who expect to have a qualifying child for 2001 can get part of the credit with their pay during the year by giving you a completed Form W-5, Earned Income Credit Advance Payment Certificate. You must include advance EIC payments with wages paid to these employees, but the payments are not wages and are not subject to payroll taxes. Generally, the payments are made from withheld income, social security, and Medicare taxes. For details, see Pub. 15, Employer's Tax Guide.

GAIN/GROW PARTICIPANTS, WILLINGNESS TO CONSIDER

As a threshold requirement for consideration for contract award, Proposer shall demonstrate a proven record for hiring GAIN/GROW participants or shall attest to a willingness to consider GAIN/GROW participants for any future employment opening if they meet the minimum qualifications for that opening. Additionally, Proposer shall attest to a willingness to provide employed GAIN/GROW participants access to the Proposer's employee mentoring program, if available, to assist these individuals in obtaining permanent employment and/or promotional opportunities.

Proposers unable to meet this requirement shall not be considered for contract award.

GAIN/GROW participants for any future employment opening.

Proposer is willing to interview qualified GAIN/GROW participants.

Yes (subject to verification by the County)

A.

B.

C.

M No

Yes No

Proposer shall complete all of the following information, sign where indicated below, and return this form with any resumes and/or fixed price bid being submitted:

Proposer has a proven record of hiring GAIN/GROW participants and will continue to consider

Proposer is willing to consider GAIN/GROW participants or any future employment openings if the GAIN/GROW participant meets the minimum qualifications for the opening. "Consider" means that

Proposer is willing to provide employed GAIN/GROW participants access program, if available.	to its employee-men
Yes No N/A – program is not available	
Proposer Organization:	·
LUNCHSTOP INC Company Address:	·
El GREAT CLARS Blud	
City: State: Code:	Ζip
SAN Jose CA	95119
Telephone Number:	
908 224-09CC	
Print Name:	
WAYNE / J. Gelding Siz	
Signature: Caulat Taulat	

Title 2 ADMINISTRATION Chapter 2.203.010 through 2.203.090 CONTRACTOR EMPLOYEE JURY SERVICE

2.203.010 Findings.

The board of supervisors makes the following findings. The county of Los Angeles allows its permanent, full-time employees unlimited jury service at their regular pay. Unfortunately, many businesses do not offer or are reducing or even eliminating compensation to employees who serve on juries. This creates a potential financial hardship for employees who do not receive their pay when called to jury service, and those employees often seek to be excused from having to serve. Although changes in the court rules make it more difficult to excuse a potential juror on grounds of financial hardship, potential jurors continue to be excused on this basis, especially from longer trials. This reduces the number of potential jurors and increases the burden on those employers, such as the county of Los Angeles, who pay their permanent, full-time employees while on juror duty. For these reasons, the county of Los Angeles has determined that it is appropriate to require that the businesses with which the county contracts possess reasonable jury service policies.

2.203.020 Definitions.

The following definitions shall be applicable to this chapter:

- A. "Contractor" means a person, partnership, corporation or other entity which has a contract with the county or a subcontract with a county contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more such contracts or subcontracts.
- B. "Employee" means any California resident who is a full-time employee of a contractor under the laws of California.
- C. "Contract" means any agreement to provide goods to, or perform services for or on behalf of, the county but does not include:
 - 1. A contract where the board finds that special circumstances exist that justify a waiver of the requirements of this chapter; or
 - 2. A contract where federal or state law or a condition of a federal or state program mandates the use of a particular contractor; or
 - 3. A purchase made through a state or federal contract; or
 - 4. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, or reseller, and must match and inter-member with existing supplies, equipment or systems maintained by the county pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section P-3700 or a successor provision; or
 - 5. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, section 4.4.0 or a successor provision; or
 - 6. A purchase card pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section P-2810 or a successor provision; or
 - 7. A non-agreement purchase with a value of less than \$5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section A-0300 or a successor provision; or
 - 8. A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section PP-1100 or a successor provision.

D. "Full time" means 40 hours or more worked per week, or a lesser number of hours if the lesser number is a recognized industry standard as determined by the chief administrative officer or the contractor has a longstanding practice that defines a full-time schedule as less than 40 hours per week.

2.203.030 Applicability.

This chapter shall apply to contractors who enter into contracts that commence after July 11, 2002. This chapter shall also apply to contractors with existing contracts which are extended into option years that commence after July 11, 2002. Contracts that commence after May 28,2002, but before July 11, 2002, shall be subject to the provisions of this chapter only if the solicitations for such contracts stated that the chapter would be applicable.

2.203.040 Contractor Jury Service Policy.

A contractor shall have and adhere to a written policy that provides that its employees shall receive from the contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with the contractor or that the contractor deducts from the employees' regular pay the fees received for jury service.

2.203.050 Other Provisions.

- A. Administration. The chief administrative officer shall be responsible for the administration of this chapter. The chief administrative officer may, with the advice of county counsel, issue interpretations of the provisions of this chapter and shall issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other county departments.
- B. Compliance Certification. At the time of seeking a contract, a contractor shall certify to the county that it has and adheres to a policy consistent with this chapter or will have and adhere to such a policy prior to award of the contract.

2.203.060 Enforcement and Remedies.

For a contractor's violation of any provision of this chapter, the county department head responsible for administering the contract may do one or more of the following:

- 1. Recommend to the board of supervisors the termination of the contract; and/or,
- 2. Pursuant to chapter 2.202, seek the debarment of the contractor.

2.203.070. Exceptions.

- A. Other Laws. This chapter shall not be interpreted or applied to any contractor or to any employee in a manner inconsistent with the laws of the United States or California.
- B. Collective Bargaining Agreements. This chapter shall be superseded by a collective bargaining agreement that expressly so provides.

- C. Small Business. This chapter shall not be applied to any contractor that meets all of the following:
 - 1. Has ten or fewer employees during the contract period; and.
 - 2. Has annual gross revenues in the preceding twelve months which, if added to the annual amount of the contract awarded, are less than \$500,000; and,
 - 3. Is not an affiliate or subsidiary of a business dominant in its field of operation.

"Dominant in its field of operation" means having more than ten employees and annual gross revenues in the preceding twelve months which, if added to the annual amount of the contract awarded, exceed \$500,000.

"Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.

2.203.090. Severability.

If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

JURY SERVICE PROGRAM CERTIFICATION FORM AND APPLICATION FOR EXCEPTION

The County's solicitation for this Request for Proposals is subject to the County of Los Angeles Contractor Employee Jury Service Program (Program), Los Angeles County Code, Chapter 2.203. All proposers, whether a contractor or subcontractor, must complete this form to either certify compliance or request an exception from the Program requirements. Upon review of the submitted form, the County department will determine, in its sole discretion, whether the proposer is excepted from the Program.

Company Name: LUNCH STO	P. INC		
Company Address: 81 (7126	AT CAKS BIVE		
City: SHALLOSA Telephone Number: 40% 95	State: CA	Zip Code: 65-119	
Telephone Number: 408 2	34 0900		
Solicitation For <u>Faco</u> Service	ces):		

If you believe the Jury Service Program does not apply to your business, check the appropriate box in Part I (attach documentation to support your claim); or, complete Part II to certify compliance with the Program. Whether you complete Part I or Part II, please sign and date this form below.

Part I: Jury Service Program is Not Applicable to My Business

- My business does not meet the definition of "contractor," as defined in the Program, as it has not received an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts (this exception is not available if the contract itself will exceed \$50,000). I understand that the exception will be lost and I must comply with the Program if my revenues from the County exceed an aggregate sum of \$50,000 in any 12-month period.
- My business is a small business as defined in the Program. It 1) has ten or fewer employees; <u>and</u>, 2) has annual gross revenues in the preceding twelve months which, if added to the annual amount of this contract, are \$500,000 or less; <u>and</u>, 3) is not an affiliate or subsidiary of a business dominant in its field of operation, as defined below. I understand that the exception will be lost and I must comply with the Program if the number of employees in my business and my gross annual revenues exceed the above limits.
 - "Dominant in its field of operation" means having more than ten employees, including full-time and parttime employees, and annual gross revenues in the preceding twelve months, which, if added to the annual amount of the contract awarded, exceed \$500,000.
 - "Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.
- My business is subject to a Collective Bargaining Agreement (attach agreement) that expressly provides that it supersedes all provisions of the Program.

OR

Part II: Certification of Compliance

My business has and adheres to a written policy that provides, on an annual basis, no less than five days of regular pay for actual jury service for full-time employees of the business who are also California residents, or my company will have and adhere to such a policy prior to award of the contract.

I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.

Print Name: Sic Cros I ding Sic	Title: CHIEF EXECUTIVE DIFICER
Signature:	Date: 8/23/06

Title 2 ADMINISTRATION Chapter 2.201 LIVING WAGE PROGRAM

2.201.010 Findings.

The board of supervisors finds that the county of Los Angeles is the principal provider of social and health services within the county, especially to persons who are compelled to turn to the county for such services. Employers' failure to pay less than a living wage to their employees causes them to use such services thereby placing an additional burden on the county of Los Angeles. (Ord. 99-0048 § 1 (part), 1999.)

2.201.020 Definitions.

The general definitions contained in Chapter 2.02 shall be applicable to this chapter unless inconsistent with the following definitions:

- A. County" includes the county of Los Angeles, any county officer or body, any county department head, and any county employee authorized to enter into a Proposition A contract or a cafeteria services contract with an employer.
- B. "Employee" means any individual who is an employee of an employer under the laws of California, and who is providing full time services to an employer, some or all of which are provided to the county of Los Angeles under a Proposition A contract, or under a cafeteria services contract at a county of Los Angeles owned or leased facility.
- C. "Employer" means:
 - 1. An individual or entity who has a contract with the county:
 - a. For services which is required to be more economical or feasible under Section 44.7 of the Charter of the county of Los Angeles, and is not listed as an excluded contract in Section 2.121.250 B of the Los Angeles County Code, referred to in this chapter as a "Proposition A contract," or
 - b. For cafeteria services, referred to in this chapter as a "cafeteria services contract," and
 - c. Who has received or will receive an aggregate sum of \$25,000.00 or more in any 12 month period under one or more Proposition A contracts and/or one or more cafeteria services contracts; or
 - 2. An individual or entity that enters into a subcontract with an employer, as defined in subsection C1 and who employees to provide services under the employer's contract with the county.
- D. "Full time" means a minimum 40 hours worked per week, or a lesser number of hours, if the lesser number is a recognized industry standard and is approved as such by the chief administrative officer, but in no event less than 35 hours worked per week. (Ord. 99-0048 § 1 (part), 1999.)

2.201.030 Prospective effect.

This chapter shall be applicable to Proposition A contracts and cafeteria services contracts and their amendments the terms of which commence three months or more after the effective date of this chapter.* It shall not be applicable to Proposition A contracts or cafeteria services contracts or their amendments in effect before this chapter becomes applicable. (Ord. 99-0048 § 1 (part), 1999.)

*Editor's note: Ordinance 99-0048, which enacted Ch. 2.201, is effective on July 22, 1999.

2.201.040 Payment of living wage.

- A. Employers shall pay employees a living wage for their services provided to the county of no less than the hourly rates set under this chapter. The rates shall be \$8.32 per hour with health benefits, or \$9.46 per hour without health benefits.
- B. To qualify for the living wage rate with health benefits, an employer shall pay at least \$1.14 per hour towards the provision of bona fide health care benefits for each employee and any dependents during the term of a Proposition A contract or a cafeteria services contract. Proof of the provision of such benefits must be submitted to the county for evaluation during the procurement process to qualify for the lower living wage rate in subsection A of this section. Employers who provide health care benefits to employees through the county department of health services community health plan are deemed to have qualified for the lower living wage rate in subsection A of this section.
- C. The board of supervisors may, from time to time, adjust the amounts specified in subsections A and B of this section, above for future contracts. (Ord. 99-0048 § 1 (part), 1999.)

2.201.050 Other provisions.

- A. <u>Full Time Employees</u>. An employer shall assign and use full time employees to provide services under a Proposition A contract or a cafeteria services contract, unless the employer can demonstrate to the county the necessity to use non-full time employees based on staffing efficiency or the county requirements of an individual job.
- B. Neutrality in Labor Relations. An employer shall not use any consideration received under a Proposition A contract or a cafeteria services contract to hinder, or to further, organization of, or collective bargaining activities by or on behalf of an employer's employees, except that this restriction shall not apply to any expenditure made in the course of good faith collective bargaining, or to any expenditure pursuant to obligations incurred under a bona fide collective bargaining agreement, or which would otherwise be permitted under the provisions of the National Labor Relations Act.
- C. <u>Administration.</u> The chief administrative officer shall be responsible for the administration of this chapter. The chief administrative officer may, with the advice of county counsel, issue interpretations of the provisions of this chapter. The chief administrative officer in conjunction with the affirmative action compliance officer shall issue written instructions on the implementation and on-going administration of this chapter. Such instructions may provide for the delegation of functions to other county departments.

- D. <u>Compliance Certification.</u> An employer shall, during the term of a Proposition A contract, or a cafeteria services contract, report for each employee and certify the hours worked, wages paid, and amounts the employer paid for health benefits, and provide other information deemed relevant to the enforcement of this chapter by the county. Such reports shall be made at the times and in the manner set forth in instructions issued by the chief administrative officer in conjunction with the affirmative action compliance officer. The affirmative action compliance officer in conjunction with the chief administrative officer shall report annually to the board of supervisors on contractor compliance with the provisions of this chapter.
- E. <u>Contractor Standards</u>. An employer shall demonstrate during the procurement process and for the duration of a Proposition A contract or a cafeteria services contract a history of business stability, integrity in employee relations, and the financial ability to pay a living wage. (Ord. 99-0048 § 1 (part), 1999.)

2.201.060 Employer retaliation prohibited.

No employer shall take an adverse action causing a loss of any benefit of employment, of any contract benefit, or any statutory benefit to any employee, person, or other entity, who has reported a violation of this chapter to the board of supervisors or to one or more of their offices, to the county chief administrative officer, or to the county auditor controller, or to the county department administering the Proposition A contract or cafeteria services contract. (Ord. 99-0048 § 1 (part), 1999.)

2.201.070 Employee retention rights.

In the event that any Proposition A contract or cafeteria service contract is terminated by the county prior to its expiration, any new contract with a subsequent employer for such services shall provide for the employment of the predecessor employer's employees as provided in this section.

- A. A "retention employee" is an employee of a predecessor employer:
 - 1. Who is not an exempt employee under the minimum wage and maximum hour exemptions defined in the federal Fair Labor Standards Act;
 - 2. Who has been employed by an employer under a predecessor Proposition A contract or a predecessor cafeteria services contract for at least six months prior to the date of a new contract; and
 - 3. Who is or will be terminated from his or her employment as a result of the county entering into a new contract.
- B. Subsequent employers shall offer employment to all retention employees who are qualified for such jobs.
- C. A subsequent employer is not required to hire a retention employee who:
 - 1. Has been convicted of a crime related to the job or his or her job performance; or
 - 2. Fails to meet any other county requirement for employees of a contractor.

D. A subsequent employer may not terminate a retention employee for the first 90 days of employment under a new contract, except for cause. Thereafter a subsequent employer may retain a retention employee on the same terms and conditions as the subsequent employer's other employees. (Ord. 99-0048 § 1 (part), 1999.)

2.201.080 Enforcement and remedies.

For violation of any of the provisions of this chapter:

- A. An employee may bring an action in the courts of the state of California for damages caused by an employer's violation of this chapter.
- B. The county department head responsible for administering a Proposition A contract or a cafeteria services contract may do one or more of the following in accordance with such instructions as may be issued by the chief administrative officer:
 - 1. Assess liquidated damages as provided in the contract; and/or
 - 2. Recommend to the board of supervisors the termination of the contract; and/or
 - 3. Recommend to the board of supervisors that an employer be barred from award of future county contracts for a period of time consistent with the seriousness of the employer's violation of this chapter, not to exceed three years. (Ord. 99-0048 § 1 (part), 1999.)

2.201.090 Exceptions.

- A. Other Laws. This chapter shall not be interpreted or applied to any employer or to any employee in a manner inconsistent with United States or California laws.
- B. <u>Collective Bargaining Agreements</u>. Any provision of this chapter shall be superseded by a collective bargaining agreement that expressly so provides.
- C. This chapter shall not be applied to any employer which is a nonprofit corporation qualified under Section 501(c)(3) of the Internal Revenue Code.
- D. <u>Small Businesses</u>. This chapter shall not be applied to any employer which is a business entity organized for profit, including but not limited to any individual, partnership, corporation, joint venture, association or cooperative, which entity:
 - 1. Is not an affiliate or subsidiary of a business dominant in its field of operation; and
 - 2. Has 20 or fewer employees during the contract period, including full time and part time employees; and
 - 3. Does not have annual gross revenues in the preceding fiscal year which if added to the annual amount of the contract awarded exceed \$1,000,000.00; or

4. If the business is a technical or professional service, does not have annual gross revenues in the preceding fiscal year which if added to the annual amount of the contract awarded exceed \$2,500,000.00.

"Dominant in its field of operation" means having more than 20 employees, including full time and part time employees, and more than \$1,000,000.00 in annual gross revenues or \$2,500,000.00 in annual gross revenues if a technical or professional service.

"Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation. (Ord. 99-0055 § 1, 1999: Ord. 99-0048 § 1 (part), 1999.)

2.201.100 Severability.

If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect. (Ord. 99-0048 § 1 (part), 1999.)

Title 2 ADMINISTRATION DETERMINATIONS OF CONTRACTOR NON-RESPONSIBILITY AND CONTRACTOR DEBARMENT ORDINANCE

2.202.010 Findings and declarations.

The board of supervisors finds that, in order to promote integrity in the county's contracting processes and to protect the public interest, the county's policy shall be to conduct business only with responsible contractors. Determinations of contractor non-responsibility and contractor debarment shall be made in accordance with the procedures set forth in the ordinance codified in this chapter and implementation instructions issued by the auditor-controller. (Ord. 2000-0011 § 1 (part), 2000.)

2.202.020 Definitions.

For purposes of this chapter, the following definitions apply:

A. "Contractor" means a person, partnership, corporation or other entity who has contracted with, or is seeking to contract with, the county to provide goods to, or perform services for or on behalf of, the county. A contractor includes a contractor, subcontractor, vendor, or any person or entity who or which owns an interest of 10 percent or more in a contractor, subcontractor or vendor.

- B. "Contract" means any agreement to provide goods to, or perform services for or on behalf of, the county.
- C. "Debarment" means an action taken by the county which results in a contractor being prohibited from bidding upon, being awarded, and/or performing work on a contract with the county for a period of up to three years. A contractor who has been determined by the county to be subject to such a prohibition is "debarred."
- D. "Department head" means either the head of a department responsible for administering a particular contract for the county or the designee of same.
- E. "County" means the county of Los Angeles, any public entities for which the board of supervisors is the governing body, nonprofit corporations created by the county and any joint powers authorities that have adopted county contracting procedures.
- F. "Contractor hearing board" means the persons designated to preside over contractor debarment hearings and make recommendations on debarment to the board of supervisors. (Ord. 2000-0011 § 1 (part), 2000.)

2.202.030 Determination of contractor non-responsibility.

A. Prior to a contract being awarded by the county, the county may determine that a party submitting a bid or proposal is non-responsible for purposes of that contract. In the event that the county determines that a bidder/proposer is non-responsible for a particular contract, said bidder/proposer shall be ineligible for the award of that contract.

- B. The county may declare a contractor to be non-responsible for purposes of a particular contract if the county, in its discretion, finds that the contractor has done any of the following: (1) committed any act or omission which negatively reflects on the contractor's quality, fitness or capacity to perform a contract with the county or any other public entity, or engaged in a pattern or practice which negatively reflects on same; (2) committed an act or omission which indicates
- a lack of business integrity or business honesty; or (3) made or submitted a false claim against the county or any other public entity.
- C. Before making a determination of non-responsibility pursuant to this chapter, the department head shall give written notice to the contractor of the basis for the proposed non-responsibility determination, and shall advise the contractor that a non-responsibility hearing will be scheduled on a date certain. Thereafter, the department head shall conduct a hearing where evidence on the proposed non-responsibility determination is presented. The contractor and/or attorney or other authorized representative of the contractor shall be afforded an opportunity to appear at the non-responsibility hearing and to submit documentary evidence, present witnesses and offer rebuttal evidence. After such hearing, the department head shall prepare a proposed decision, which shall contain a recommendation regarding whether the contractor should be found non-responsible with respect to the contract(s) at issue. A record of the hearing, the proposed decision and any recommendation shall be presented to the board of supervisors. The board of supervisors may, in its discretion, limit any further hearing to the presentation of evidence not previously presented. The board of supervisors shall have the right to modify, deny or adopt the proposed decision and recommendation of the department head. A non-responsibility finding shall become final upon approval by the board of supervisors.
- D. The decision by the county to find a contractor non-responsible for a particular contract is within the discretion of the county. The seriousness and extent of the contractor's acts, omissions, patterns or practices as well as any relevant mitigating factors may be considered by the county in determining whether a contractor should be deemed non-responsible. (Ord. 2000-0011 § 1 (part), 2000.)

2.202.040 Debarment of Contractors.

- A. The county may debar a contractor who has an existing contract with the county and/or a contractor who has submitted a bid or proposal for a new contract with the county.
- B. The county may debar a contractor if the county finds, in its discretion, that the contractor has done any of the following: (1) violated any term of a contract with the county; (2) committed any act or omission which negatively reflects on the contractor's quality, fitness or capacity to perform a contract with the county or any other public entity, or engaged in a pattern or practice which negatively reflects on same; (3) committed an act or offense which indicates a lack of business integrity or business honesty; or (4) made or submitted a false claim against the county or any other public entity.

C. Before making a debarment determination pursuant to this chapter, the department head shall give written notice to the contractor of the basis for the proposed debarment, and shall advise the contractor that a debarment hearing will be scheduled on a date certain. The contractor hearing board shall conduct a hearing where evidence on the proposed debarment is presented. The contractor and/or attorney or other authorized representative must be given an opportunity to appear at the debarment hearing and to submit documentary evidence, present witnesses, and offer rebuttal evidence at that hearing. After such hearing, the contractor hearing board shall prepare a proposed decision, which shall contain a recommendation regarding whether the contractor should be debarred and, if so, the appropriate length of time for the debarment. A record of the hearing, the proposed decision and any recommendation shall be presented to the board of supervisors. The board of supervisors may, in its discretion, limit any further hearing to the presentation of evidence not previously presented. The board of supervisors shall have the right to modify,

the presentation of evidence not previously presented. The board of supervisors shall have the right to modify, deny or adopt the proposed decision and recommendation of the contractor hearing board. A debarment finding shall become final upon the approval of the board of supervisors.

D. The decision by the county to debar a contractor is within the discretion of the county. The seriousness and extent of the contractor's acts, omissions, patterns or practices as well as any relevant mitigating factors may be considered by the county in making any debarment decision. Upon a debarment finding by the board of supervisors, the county shall have the right, in its discretion, to determine the length that the contractor may be prohibited from bidding upon and being awarded a new contract with the county, which period may not exceed three years. In addition, upon a debarment finding by the board of supervisors, the county may, in its discretion, terminate any or all existing contracts the contractor may have with the county. In the event that any existing contract is terminated by the county, the county shall maintain the right to pursue all other rights and remedies provided by the contract and/or applicable law. (Ord. 2000-0011 § 1 (part), 2000.)

2.202.050 Pre-emption.

In the event any contract is subject to federal and/or state laws that are inconsistent with the terms of the ordinance codified in this chapter, such laws shall control. (Ord. 2000-0011 § 1 (part), 2000.)

2.202.060 Severability.

If any section, subsection, subpart or provision of this chapter, or the application thereof to any person or circumstances, is held invalid, the remainder of the provisions of this chapter and the application of such to other persons or circumstances shall not be affected thereby. (Ord. 2000-0011 § 1 (part), 2000.)

Listing of Contractors Debarred in Los Angeles County

Vendor Name:

A. DATA SOLUTION (AUTOMATED DATA SOLUTION)

Alias:

Debarment Start Date:

3/4/2003 Debarment End Date: 3/3/2006

Principal Owners and/or

Affiliates:

Renee Setero

Vendor Name:

ADVANCED BUILDING MAINTENANCE

Alias:

Debarment Start Date:

6/14/2005 Debarment End Date: 6/13/2008

Principal Owners and/or

Affiliates:

Michael Sullivan Erlinda Sullivan

Vendor Name:

LA INTERNET CORPORATION

Alias:

2X, Inc. a.k.a. LA Internet, Inc., 2X Access, Internet Business International; (Referred to

collectively as "LA Internet")

Debarment Start Date:

Principal Owners and/or

9/9/2003 Debarment End Date: 9/8/2006

Affiliates:

Albert Reda Ken Reda Louis Cherry

Vendor Name:

MTS Advanced Corp.

Alias:

Debarment Start Date:

Principal Owners and/or

Affiliates:

Emir Khan / Zulaine Hernandez

COUNTY OF LOS ANGELES - LIVING WAGE ORDINANCE

LIVING WAGE DECLARATION

The contract to be awarded pursuant to this Request for Proposal (RFP) is subject to the County of Los Angeles Living Wage Ordinance (Program). You must declare your intent to comply with the Program.

If you believe that you are exempt from the Program, please complete the Application for Exemption form and submit it, as instructed in the RFP, to the County awarding department.

Exemp	otion form and submit it, as instruct	ed in 1	the RFP, to th	ne County awarding department.
	are not exempt from the Program.	am, p	lease check	the option that best describes your
1	I do not have a bona fide heaproviding services to the County less than \$9.46 per hour per emp	unde	the contract	lan for those employees who will be . I will pay an hourly wage rate of not
1	services to the County under the	e cont	ract but will	those employees who will be providing pay into the plan less than \$1.14 per of not less than \$9.46 per hour per
A.	services to the County under the per employee. I will pay an hourly	contra y wag	act and will page of not less t	those employees who will be providing by into the plan at least \$1.14 per hour than \$8.32 per hour per employee.
	Health Plan(s): Buc Ca	055 C	G CA	GUERDIAN Dentel
	Company Insurance Grou	p Nun	nber: <u>384</u>	GUCIROIAN DENTEL 159/G 38840G- J-0010
	Health Benefit(s) P			
	Monthly	ĭ	Quarterly	i Bi-Annual
	¹ Annually	1	Other:	(Specify)
PLEASE	PRINT COMPANY NAME:			
Lu	NOHSTED INC			
I decla	are under penalty of perjury under	the la	ws of the S	ate of California that the above is true and
correc				T
SIGNATU	lunot tanh			8/23/06
PLEASE	PRINT NAME	_	_	TITLE OR POSITION:
i	VAYNE 5 GOOLDING		75	CEU

COUNTY OF LOS ANGELES - LIVING WAGE ORDINANCE

APPLICATION FOR EXEMPTION

The contract to be awarded pursuant to the County's solicitation (RFP or IFB) is subject to the County of Los Angeles Living Wage Program (Program) (Los Angeles County Code, Chapter 2.201). Contractors and subcontractors may apply individually for consideration for an exemption from the Program. To apply, Contractors must complete and submit this form to the County by the date identified in the solicitation (RFP or IFB) document. Upon review of the submitted Application for Exemption, the County department will determine, in its sole discretion, whether the contractor and/or subcontractor is/are exempt from the Program.

Compa	ny Name:					
Compa	ny Address:					
City:				State:		Zip Code:
Telephone Number: Facsimile Number:		Facsimile Number:	Email Ad		dress:	
Awardir	ng Departme	ent:				Contract Term:
Type of	Service:					
Contrac	t Dollar Am	ount:				Contract Number (if any):
l am r <i>docui</i> □	My bu (attacl My bu affiliate	ion that supports y siness is a non-pro th IRS Determination usiness is a Small e or subsidiary of a	fit corporation qual o <i>Letter)</i> . Business (as defir a business domina	lified under Inte ned in the Livin ant in its field o	rnal Re	evenue Code Section 501(c)(3) ge Ordinance) which is not an ation AND during the contract
	period	will have 20 or few	•	, , ,		
			million in annual osed contract amou		s in the	e preceding fiscal year
		Is a technical or pr revenues in the pro-	ofessional service eceding fiscal year	that has less the including the pr	an \$2.5 oposed	o million in annual gross d contract amount.
	month	usiness has receive s under one or mor oposed contract am	e Proposition A co	sum of less that entracts and/or o	an \$25 cafeteri	,000 during the preceding 12 ia services contracts, including

	My bu	usiness is subject to a bona fide	Collective Bargaini	ing Agreement	(attac	h agreement); AND
		the Collective Bargaining Agre the provisions of the Living Wa	eement expressly age Program; OR	provides that i	t supe	ersedes all of
		the Collective Bargaining Agreements following specific provisions of the Living Wage Collective Bargaining Agreements	of the Living Wage Program not expre	e Program (Ly	vill co	mply with all
	l dec	lare under penalty of perjury	y under the laws	s of the State	e of	California that the
		nation herein is true and corre	ct.			
PRIN	TNAME	=:			TITL	_E:
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REVII	EWED I	BY COUNTY:			DAI	E :
			APPROVED	DISAPPROV		DATE
		BY COUNTY:	APPROVED	DISAPPROV		

Additional Information

The additional information requested below is for information purposes only. It is not required for consideration of this Application for Exemption. The County will not consider or evaluate the information provided below by Contractor, in any way whatsoever, when recommending selection or award of a contract to the Board of Supervisors.

н	ealth Plan Company	Nan	ne(s):	 	_
C	ompany Insurance G	aroup	Number(s):	 	<u>.</u>
Н	ealth Premium Amou	unt P	aid by Employer:		
Н	ealth Premium Amou	unt P	aid by Employee:	 	_
н	ealth Benefit(s) Payr	nent	Schedule:		
	Monthly		Quarterly	Bi-Annual	
	Annually		Other:(Specify)	 	_

LOBBYIST ORDINANCE CERTIFICATION

The Proposer certifies that it is familiar with the terms of the County Code Chapter 2.160, Lobbyist Ordinance.

The Proposer also certifies that all persons acting on behalf of the Proposer organization have and will comply with it during the proposal process.

Typed Name and Title of Signer

Signature

Date

SAFELY SURRENDERED BABY LAW

(Pamphlet, attached – 4 pages)

No shame. No blame. No hames.

Newborns can be safely given up at any Los Angeles County
hospital emergency room or fire station.



In Los Angeles County: 1-877-BABY SAFE 1-877-222-9723 www.babysafela.org



State of California Gray Davis, Governor

Health and Human Services Agency Grantland Johnson, Secretary

Department of Social Services Rita Saenz, Director



Los Angeles County Board of Supervisors

Glöria Molina, Supervisor, First District Yvonne Brathwaite Burke, Supervisor, Second District Zev Yaroslavsky, Supervisor, Third District Don Knabe, Supervisor, Fourth District Michael D. Antonovich, Supervisor, Fifth District

This initiative is also supported by First 5 LA and INFO LINE of Los Angeles.

What is the Safely Surrendered Baby Law?

California's Safely Surrendered Baby Law allows parents to give up their baby confidentially. As long as the baby has not been abused or neglected, parents may give up their newborn without fear of arrest or prosecution.

How does it work?

A distressed parent who is unable or unwilling to care for a baby can legally, confidentially and safely give up a baby within three days of birth. The baby must be handed to an employee at a Los Angeles County emergency room or fire station. As long as the child shows no signs of abuse or neglect, no name or other information is required. In case the parent changes his or her mind at a later date and wants the baby back, workers will use bracelets to help connect them to each other. One bracelet will be placed on the baby, and a matching bracelet will be given to the parent.

What if a parent wants the baby back?

Parents who change their minds can begin the process of reclaiming their newborns within 14 days. These parents should call the Los Angeles County Department of Children and Family Services at 1-800-540-4000.

Can only a parent bring in the baby?

In most cases, a parent will bring in the baby. The law allows other people to bring in the baby if they have legal custody.

Does the parent have to call before bringing in the baby? No. A parent can bring in a baby anytime, 24 hours a day, 7 days a week so long as the parent gives the baby to someone who works at the hospital or fire station.

Does a parent have to tell anything to the people taking the baby?

No. However, hospital personnel will ask the parent to fill out a questionnaire designed to gather important medical history information, which is very useful in caring for the child. Although encouraged, filling out the questionnaire is not required.

What happens to the baby?

The baby will be examined and given medical treatment, if needed. Then the baby will be placed in a pre-adoptive home.

What happens to the parent?

Once the parent(s) has safely turned over the baby, they are free to go.

Why is California doing this?

The purpose of the Safely Surrendered Baby Law is to protect babies from being abandoned by their parents and potentially being hurt or killed. You may have heard tragic stories of babies left in dumpsters or public bathrooms. The parents who committed these acts may have been under severe emotional distress. The mothers may have hidden their pregnancies, fearful of what would happen if their families found out. Because they were afraid and had nowhere to turn for help, they abandoned their infants. Abandoning a baby puts the child in extreme danger. It is also flegal. Too often, it results in the baby's death. Because of the Safely Surrendered Baby Law, this tragedy doesn't ever have to happen in California again.

A baby's story

At 8:30 a.m. on Thursday, July 25, 2002, a healthy newborn baby was brought to St. Bernardine Medical Center in San Bernardino under the provisions of the California Safely Surrendered Baby Law. As the law states, the baby's mother did not have to identify herself. When the baby was brought to the emergency room, he was examined by a pediatrician, who determined that the baby was healthy and doing fine. He was placed with a loving family while the adoption process was started.

Every baby deserves a chance for a healthy life. If someone you know is considering abandoning a newborn, let her know there are other options.

It is best that women seek help to receive proper medical care and counseling while they are pregnant. But at the same time, we want to assure parents who choose not to keep their baby that they will not go to jail if they deliver their babies to safe hands in any Los Angeles County hospital ER or fire station.

Sin pena. Sin culpa. Sin peligro.

Los recién nacidos pueden ser entregados en forma segura en la sala de emergencia de cualquier hospital o en un cuartel de bomberos del Condado de Los Angeles.



En el Condado de Los Angeles: 1-877-BABY SAFE 1-877-222-9723

www.babysafela.org



Estado de California Gray Davis, Gobernador

Agencia de Salud y Servictos Humanos (Hedth and Human Services Agency) Grantland Johnson, Secretario

Departamento de Servicios Sociales (Department of Social Service) Rita Saenz, Directora



Consejo de Supervisores del Condado de Los Angeles

Gioria Molina, Supervisora, Primer Distrito
Yvonne Brathwaite Burke, Supervisora, Segundo Distrito
Zev Yaroslavsky, Supervisor, Tercer Distrito
Don Knabe, Supervisor, Cuarto Distrito
Michael D. Antonovich, Supervisor, Quinto Distrito

Esta Iniciativa tambien esta apoliada por First 5 LA y INFO LINE de Los Angeles.

¿Qué es la Ley de Entrega de Bebés Sin Peligro?

La Ley de Entrega de Bebés Sin Peligro de California permite a los padres entregar a su recién nacido confidencialmente. Siempre que el bebé no haya sufrido abuso ni negligencia, padres pueden entregar a su recién nacido sin ternor a ser arrestados o procesados.

¿Cómo funciona?

El padre/madre con dificultades que no pueda o no quiera cuidar de su recién nacido puede entregarlo en forma legal, confidencial y segura, dentro de los tres días del nacimiento. El bebé debe ser entregado a un empleado de una sala de emergencias o de un cuartel de bomberos del Condado de Los Angeles. Siempre que el bebé no presente signos de abuso o negligencia, no será necesario suministrar nombres ni información alguna. Si el padre/madre cambia de opinión posteriormente y desea recuperar a su bebé, los trabajadores utilizarán brazaletes para poder vincularlos. El bebé llevará un brazalete y el padre/madre recibirá un brazalete igual.

¿Qué pasa si el padre/madre desea recuperar a su bebé?

Los padres que cambien de opinión pueden empezar el proceso de reclamar a su recién nacido dentro de los 14 días. Estos padres deberán llamar al Departamento de Servicios para Niños y Familias (Department of Children and Family Services) del Condado de Los Angeles, al 1-800-540-4000.

¿Sólo los padres podran llevar al recién nacido? En la mayoría de los casos, los padres son los que llevan al bebé. La ley permite que otras personas lleven al bebé si tienen la custodia legal del menor.

¿Los padres deben llamar antes de llevar al bebé? No. El padre/madre puede llevar a su bebé en cualquier momento, las 24 horas del día, los 7 días de la semana, mientras que entregue a su bebé a un empleado del hospital o de un cuartel de bomberos.

¿Es necesario que el padre/madre diga algo a las personas que reciben al bebe?

No. Sin embargo, el personal del hospital le pedirá que llene un cuestionario con la finalidad de recabar antecedentes médicos importantes, que resultan de gran utilidad para los cuidados que recibirá el bebé. Es recomendado llenar este cuestionario, pero no es obligatorio hacerlo.

¿Qué ocurrirá con el bebé?

El bebé será examinado y, de ser necesario, recibirá tratamiento médico. Luego el bebé se entregará a un hogar preadoctivo.

¿Qué pasará con el padre/madre? Una vez que los padres hayan entregado a su bebé en forma segura, serán libres de irse.

¿Por qué California hace esto?

La finaldad de la Ley de Entrega de Bebés Sin Peligro es proteger a los bebés del abandono por parte de sus padres y de la posibilidad de que mueran o sufran daños. Usted probablemente haya escuchado historias trágicas sobre bebés abandonados en basureros o en baños públicos. Es posible que los padres que cometieron estos actos hayan estado atravesando dificultades emocionales graves. Las madres pueden haber ocultado su embarazo, por temor a lo que pasaría si sus familias se enteraran. Abandonaron a sus recién nacidos porque tenian miedo y no tenian adonde recurrir para obtener ayuda. El abandono de un recién nacido lo pone en una situación de peligro extremo. Además es ilegal. Muy a menudo el abandono provoca la muerte del bebé. Ahora, gracias a la Ley de Entrega de Bebés Sin Peligro, esta tragedia ya no debe suceder nunca más en California.

Historia de un bebé

A las 8:30 a.m. del jueves 25 de julio de 2002, se entregó un bebé recién nacido saludable en el St. Bernardine Medical Center en San Bernardino, en virtud de las disposiciones de la Ley de Entrega de Bebés Sin Peligro. Como lo establece la ley, la madre del bebé no se tuvo que identificar. Cuando el bebé llegó a la sala de emergencias, un pediatra lo revisó y determinó que el bebé estaba saludable y no tenía problemas. El bebé fue ubicado con una buena familia, mientras se iniciaban los trámites de adopción.

Cada recien nacido merece una oportunidad de tener una vida saludable. Si alguien que usted conoce está pensando en abandonar a un recien nacido, informele que otras opciones tiene.

Es mejor que las mujeres busquen ayuda para recibir atención médica y asesoramiento adecuado durante el embarazo. Pero al mismo tiempo, queremos asegurarles a los padres que optan por no quedarse con su bebé que no irán a la cárcel si dejan a sus bebés en buenas manos en cualquier sala de emergencia de un hospital o en un cuartel de bomberos del Condado de Los Angeles.